

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
SAN FERNANDO VALLEY DIVISION

In Re:	§	
	§	
IVDS INTERACTIVE ACQUISITION	§	Case No. 1:95-19539-GM
PARTNERS	§	
	§	
Debtors	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Richard K. Diamond, TRUSTEE (State Bar No. 070634), chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 6,015,000.00 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 316,080.61	Claims Discharged Without Payment: NA
Total Expenses of Administration: 2,094,612.57	

3) Total gross receipts of \$ 2,410,693.18 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 2,410,693.18 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	4,898,949.08	4,899,949.08	1,946,754.79
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	317,132.24	317,132.24	147,857.78
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	4,802,100.00	10,840,605.00	10,840,605.00	316,080.61
TOTAL DISBURSEMENTS	\$ 4,802,100.00	\$ 16,056,686.31	\$ 16,056,686.31	\$ 2,410,693.18

4) This case was originally filed under chapter 11 on 12/01/1995 , and it was converted to chapter 7 on 11/03/1997 . The case was pending for 269 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/10/2019 By: /s/Richard K. Diamond, TRUSTEE (State Bar No. 070634)
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
COMMUNICATION LICENSES(3) (FEDERAL)	1129-000	0.00
DISGORGEMENT OF FEES BY PETILLION & HANSON	1149-000	40,000.00
FRAUDULENT CONVEYANCE	1241-000	1,025,212.65
CLAIM VS. PHILIP REDWINE	1249-000	7,500.00
Interest Earned	1270-000	193,209.01
25% CREDIT ON AMOUNTS PAID TOWARD ACQUISITION OF	1290-000	300,000.00
FUNDS FROM CHAPTER 11	1290-000	790,423.95
INTEREST EARNED ON CLIENT TRUST ACCOUNT HELD BY JEFF CRAVEN	1290-000	352.60
MONIES HELD IN CONNECTION WITH DIGITAL	1290-000	53,054.40
REFUNDS	1290-000	940.57
TOTAL GROSS RECEIPTS		\$ 2,410,693.18

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RICHARD K. DIAMOND	2100-000	NA	95,570.80	95,570.80	95,570.80
RICHARD K. DIAMOND	2200-000	NA	21,048.47	21,048.47	21,048.47
INTERNATIONAL SURETIES LTD	2300-000	NA	638.68	638.68	638.68
INTERNATIONAL SURETIES, LTD.	2300-000	NA	1,890.14	1,890.14	1,890.14
INTERNATIONAL SURETIES, LTD	2300-000	NA	3,096.28	3,096.28	3,096.28
INTERNATIONAL SURETIES, LTD.	2300-000	NA	7,336.09	7,336.09	7,336.09

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
INTERNATIONAL SURETIES, LTD.	2300-000	NA	278.75	278.75	278.75
INTERNATIONAL SURETIES. LTD	2300-000	NA	236.62	236.62	236.62
ASSOCIATED BANK	2600-000	NA	11,635.16	11,635.16	11,635.16
Bank of America	2600-000	NA	57.44	57.44	57.44
BANK OF AMERICA, N.A.	2600-000	NA	6,250.32	6,250.32	6,250.32
Union Bank	2600-000	NA	6,216.74	6,216.74	6,216.74
UNITED STATES BANKRUPTCY COURT	2700-000	NA	300.00	300.00	300.00
UNITED STATES TREASURY	2810-000	NA	150.00	150.00	150.00
LAKE COUNTY TREASURER	2820-000	NA	5,822.93	5,822.93	5,822.93
OKLAHOMA TAX COMMISSION	2820-000	NA	50.00	50.00	50.00
U.S. TRUSTEE PAYMENT CENTER	2950-000	NA	500.00	500.00	500.00
ATKINSON-BAKER, INC.	2990-000	NA	376.60	376.60	376.60
ATTORNEYS SERVICE CENTER, INC.	2990-000	NA	1,395.10	1,395.10	1,395.10
CENTURY REPROGRAPHICS	2990-000	NA	1,000.00	1,000.00	1,000.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CENTURY REPROGRAPHICS 2040 AVENUE O	2990-000	NA	1,272.28	1,272.28	1,272.28
COPYPAGE, INC.	2990-000	NA	654.68	654.68	654.68
DANNING, GILL, DIAMOND & KOLLITZ	2990-000	NA	254.80	254.80	254.80
DUDEK, JAMES	2990-000	NA	97.04	97.04	97.04
FIDELIBUS, LISA	2990-000	NA	82.10	82.10	82.10
GAINEN, LEON	2990-000	NA	65.51	65.51	65.51
IVIZE	2990-000	NA	7,661.52	7,661.52	7,661.52
MALAGA BANK	2990-000	NA	189.85	189.85	189.85
MARGE RAEDER COURT REPORTER	2990-000	NA	51.00	51.00	51.00
MARGE RAEDER COURT REPORTER, INC.	2990-000	NA	3,268.79	3,268.79	3,268.79
MARGE RAEDER COURT REPORTERS, INC.	2990-000	NA	1,002.40	1,002.40	1,002.40
MOIR, GENE	2990-000	NA	135.93	135.93	135.93
MYERS LAZRUS TECHNOLOGY LAW GRP	2990-000	NA	54,000.00	54,000.00	54,000.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NORTHERN CALIFORNIA COURT REPORTERS	2990-000	NA	1,146.82	1,146.82	1,146.82
SMITH, MARISSA	2990-000	NA	54.94	54.94	54.94
WEST COAST COPY	2990-000	NA	89.25	89.25	89.25
WEST COAST SERVICES	2990-000	NA	10.50	10.50	10.50
DANNING GILL DIAMOND & KOLLITZ LLP	2990-004	NA	2,845.71	2,845.71	2,845.71
DANNING GILL DIAMOND & KOLLITZ LLP	3110-000	NA	3,770,032.75	3,770,032.75	817,838.47
DANNING GILL DIAMOND & KOLLITZ LLP	3120-000	NA	153,590.56	153,590.56	153,590.56
BURR & FORMAN, LLP	3210-000	NA	29,101.63	29,101.63	29,101.63
BURR & FORMAN, LLP	3220-000	NA	12,245.92	12,245.92	12,245.92
ALDER, GREEN, HASSON & JANKS, LLP	3410-000	NA	229,851.59	229,851.59	229,851.59
ALDER, GREEN, HASSON & JANKS, LLP	3420-000	NA	15,143.33	15,143.33	15,143.33
DAVID CHASE	3991-000	NA	49,625.00	49,625.00	49,625.00
JEFF CRAVEN	3991-000	NA	97,576.36	97,576.35	97,576.35
SILVER & DEBOSKY, APC	3991-320	NA	211,205.82	211,205.82	211,205.82

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID CHASE	3992-000	NA	570.44	570.44	570.44
JEFF CRAVEN	3992-000	NA	555.66	555.66	555.66
SILVER & DEBOSKY, APC	3992-330	NA	92,716.78	92,716.78	92,716.78
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 4,898,949.08	\$ 4,899,949.08	\$ 1,946,754.79

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Trustee Compensation: DANNING GILL DIAMOND & KOLLITZ LLP	6101-000	NA	124,232.50	124,232.50	22,291.00
Prior Chapter Trustee Compensation: RICHARD K. DIAMOND	6101-000	NA	17,816.00	17,816.00	17,816.00
Prior Chapter Trustee Expenses: DANNING GILL DIAMOND & KOLLITZ LLP	6102-000	NA	6,741.31	6,741.31	3,343.75
Prior Chapter Trustee Expenses: RICHARD K. DIAMOND	6102-000	NA	2,209.95	2,209.95	2,209.95
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm): SIMON, ANISMAN, DOBY & WILSON, PC	6210-000	NA	44,944.00	44,944.00	0.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm): BECHTEL & COLE, LLP	6210-600	NA	13,280.00	13,280.00	9,420.00
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm): SIMON, ANISMAN, DOBY & WILSON, PC	6220-000	NA	6,408.28	6,408.28	0.00
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm): BECHTEL & COLE, LLP	6220-610	NA	819.67	819.67	596.55
Prior Chapter Accountant for Trustee/DIP Fees (Other Firm): BDO SEIDMAN, LLP	6410-000	NA	8,500.00	8,500.00	0.00
Other Prior Chapter Administrative Expenses: CIT	6990-000	NA	5,228.22	5,228.22	5,228.22
Other Prior Chapter Administrative Expenses: CROCCO & DEMAIO	6990-000	NA	55,342.01	55,342.01	55,342.01
Other Prior Chapter Administrative Expenses: DR. KENT MOSS	6990-000	NA	4,585.74	4,585.74	4,585.74
Other Prior Chapter Administrative Expenses: GEROGE W. RUSCH	6990-000	NA	1,087.96	1,087.96	1,087.96
Other Prior Chapter Administrative Expenses: HAROLD SCHONHARDT	6990-000	NA	300.00	300.00	300.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Other Prior Chapter Administrative Expenses: JOSEPH LOGUE	6990-000	NA	5,012.65	5,012.65	5,012.65
Other Prior Chapter Administrative Expenses: PACHULSKI STANG ZIEHL & JONES LLP	6990-000	NA	20,623.95	20,623.95	20,623.95
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ 317,132.24	\$ 317,132.24	\$ 147,857.78

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	BRIGANTE, CAMERON ET AL		1,000.00	NA	NA	0.00
	CIT		1,000.00	NA	NA	0.00
	SPRINT TELCO		100.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ADDISION HOBBS	7100-000	NA	12,000.00	12,000.00	602.30
	AHMET INAL	7100-000	NA	24,000.00	24,000.00	1,204.60
	ALAN FLEISHER	7100-000	NA	18,000.00	18,000.00	903.45
	ALBERT C. WALLACE	7100-000	NA	11,000.00	11,000.00	552.11
	ALBERT N. AND KAYE R. BLACKBURN	7100-000	NA	6,000.00	6,000.00	301.15
	ALBERT T. RUIZ	7100-000	NA	3,000.00	3,000.00	150.57
	ALBERT WILSON	7100-000	NA	12,000.00	12,000.00	602.30
	ALBERTA M. KNOTTS	7100-000	NA	6,000.00	6,000.00	301.15
	ALBINO S. GALLARDO	7100-000	NA	6,000.00	6,000.00	301.15
	ALDI CO. L.C.	7100-000	NA	18,000.00	18,000.00	903.45
	ALEX POCZAK	7100-000	NA	12,000.00	12,000.00	602.30
	ALFONSO G. GENELLO	7100-000	NA	30,000.00	30,000.00	1,505.75
	ALFRED H. AND LOURDES M. RIVERA	7100-000	NA	60,000.00	60,000.00	3,011.49
	ALFRED J. MILLER	7100-000	NA	6,000.00	6,000.00	301.15
	ALICE J. SLANEC TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	ALLAN KOSAKA	7100-000	NA	12,000.00	12,000.00	602.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ALTHEA R. BEMUS	7100-000	NA	6,000.00	6,000.00	301.15
	ALVIN DAVID HAYES	7100-000	NA	6,000.00	6,000.00	301.15
	AMY L. GRAVES	7100-000	NA	6,000.00	6,000.00	301.15
	ANDREW G. MARTINEZ	7100-000	NA	6,000.00	6,000.00	301.15
	ANDREW J. JAMISON	7100-000	NA	12,000.00	12,000.00	602.30
	ANDREW JAY ROBERTSON	7100-000	NA	6,000.00	6,000.00	301.15
	ANGELE RENEE THOMPSON	7100-000	NA	6,000.00	6,000.00	301.15
	ANITA KENT	7100-000	NA	60,000.00	60,000.00	3,011.49
	ANTONE SANTOS SILVA	7100-000	NA	12,000.00	12,000.00	602.30
	ARDATH B. CHURCH	7100-000	NA	6,000.00	6,000.00	301.15
	ARTHUR DORY REVOCABLE LIVING TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	ARTHUR E. SUNDSTROM	7100-000	NA	6,000.00	6,000.00	301.15
	ARTHUR F. CROTEAU, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	ASHFORD JAGGEMAUTH	7100-000	NA	6,000.00	6,000.00	301.15
	AZU AJUDUA PCPT	7100-000	NA	8,000.00	8,000.00	401.53

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	BARBARA TARANTINO	7100-000	NA	6,000.00	6,000.00	301.15
	BAYVIEW SERVICE PARTNERSHIP	7100-000	NA	6,000.00	6,000.00	301.15
	BECKMAN FAMILY TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	BENNIE L. WALKER	7100-000	NA	6,000.00	6,000.00	301.15
	BERNARD J. SANCHEZ	7100-000	NA	6,000.00	6,000.00	301.15
	BERYL W. GEDDINGS	7100-000	NA	21,000.00	21,000.00	1,054.02
	BERYL W. LANGLEY	7100-000	NA	6,000.00	6,000.00	301.15
	BESSIE BRUNO	7100-000	NA	12,000.00	12,000.00	602.30
	BILLY H. FLOYD	7100-000	NA	6,000.00	6,000.00	301.15
	BJERKE FAMILY TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	BONNIE SHORT AND MARIANE THORNE	7100-000	NA	6,000.00	6,000.00	301.15
	BRADLEY S. SMITH & VIRGINIA VAUGHN	7100-000	NA	6,000.00	6,000.00	301.15
	BRUCE A. PARKER	7100-000	NA	18,000.00	18,000.00	903.45
	BRUCE BORCHARDT TRUST	7100-000	NA	18,000.00	18,000.00	903.45

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	BRUCE C. AMMONS	7100-000	NA	9,000.00	9,000.00	451.72
	BRYAN S. NEWMAN	7100-000	NA	6,000.00	6,000.00	301.15
	BYRON & ROSWITHA HARDING	7100-000	NA	12,000.00	12,000.00	602.30
	BYRON AND MARY GRAVES	7100-000	NA	6,000.00	6,000.00	301.15
	C. E. & IIAH M. GREEN FAM. TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	CARL A. AND ANN W. JOHNSON	7100-000	NA	6,000.00	6,000.00	301.15
	CARL J. HAFNER	7100-000	NA	18,000.00	18,000.00	903.45
	CAROLE MULLINS	7100-000	NA	3,000.00	3,000.00	150.57
	CAROLYN G. THOMAS FAMILY RLT	7100-000	NA	30,000.00	30,000.00	1,505.75
	CECIL C. MILLER	7100-000	NA	6,000.00	6,000.00	301.15
	CECIL D. SPENCER	7100-000	NA	60,000.00	60,000.00	1,569.00
	CHAPMAN C. HUTCHISON NILA SITTERSON	7100-000	NA	6,000.00	6,000.00	301.15
	CHARLES A. FAIN	7100-000	NA	12,000.00	12,000.00	602.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CHARLES C. & ELEANOR G. WARD	7100-000	NA	6,000.00	6,000.00	301.15
	CHARLES J. OR CHARLOTTE Y GALM	7100-000	NA	6,000.00	6,000.00	301.15
	CHARLES L. REICHL	7100-000	NA	6,000.00	6,000.00	301.15
	CHARLES M. FREEDMAN	7100-000	NA	6,000.00	6,000.00	301.15
	CHARLES O. BAYNARD	7100-000	NA	12,000.00	12,000.00	602.30
	CHARLES P. VON DOLLEN	7100-000	NA	12,000.00	12,000.00	602.30
	CHARLES SACKETT	7100-000	NA	18,000.00	18,000.00	903.45
	CHARLES W. SCHULER	7100-000	NA	12,000.00	12,000.00	602.30
	CHARLES ZUBACK & MARIE ZUBACK, Jr.	7100-000	NA	12,000.00	12,000.00	602.30
	CHARLOTTE WILLIAMS	7100-000	NA	6,000.00	6,000.00	301.15
	CHIH SING AND SUSAN FAN	7100-000	NA	6,000.00	6,000.00	301.15
	CHRIS HERNANDEZ	7100-000	NA	18,000.00	18,000.00	903.45
	CHRISTINE M. SMITH	7100-000	NA	6,000.00	6,000.00	301.15
	CLEMENT P. GENTENE	7100-000	NA	6,000.00	6,000.00	301.15
	CLIFFORD G. REID, Jr.	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	COLEMAN D. RICHARDSON	7100-000	NA	8,000.00	8,000.00	401.53
	CONNIE C. COSSETTI	7100-000	NA	3,000.00	3,000.00	150.57
	CORNELIUS PLUG	7100-000	NA	6,000.00	6,000.00	301.15
	CORRINE OVERCASH	7100-000	NA	6,000.00	6,000.00	301.15
	CYNTHIA K. LAWSON	7100-000	NA	6,000.00	6,000.00	301.15
	D.I.T.V. INC.	7100-000	NA	18,000.00	18,000.00	903.45
	DALLAS M. FRITCH	7100-000	NA	12,000.00	12,000.00	602.30
	DAN A. WEBSTER	7100-000	NA	6,000.00	6,000.00	301.15
	DAN C. HUFFMAN	7100-000	NA	12,000.00	12,000.00	602.30
	DANIEL JAMES THOMAS	7100-000	NA	6,000.00	6,000.00	301.15
	DANIEL R. LEHL	7100-000	NA	6,000.00	6,000.00	301.15
	DANNY PERUGINO	7100-000	NA	12,000.00	12,000.00	602.30
	DANNY W. MC DOUGAL	7100-000	NA	6,000.00	6,000.00	301.15
	DAVENPORT RESOURCES, LLC	7100-000	NA	108,000.00	108,000.00	5,420.69
	DAVID A. IFFT	7100-000	NA	12,000.00	12,000.00	602.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DAVID AND LAVERNE KITSIS, TRUSTEES	7100-000	NA	6,000.00	6,000.00	301.15
	DAVID BEDDOW	7100-000	NA	6,000.00	6,000.00	301.15
	DAVID E. SUPER	7100-000	NA	6,000.00	6,000.00	301.15
	DAVID G. BRYANT & MARTHA R. BR, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	DAVID GRIMES	7100-000	NA	6,000.00	6,000.00	301.15
	DAVID I. SPARK	7100-000	NA	5,000.00	5,000.00	250.96
	DAVID P. RUSCH	7100-000	NA	3,500.00	3,500.00	175.67
	DAVID R. MINER	7100-000	NA	6,000.00	6,000.00	301.15
	DAVID S. ALLEN	7100-000	NA	6,000.00	6,000.00	301.15
	DEAN G. BRITTON	7100-000	NA	9,000.00	9,000.00	451.72
	DEAN WADE VARIAN	7100-000	NA	6,000.00	6,000.00	301.15
	DEAN ZELLER CHAPMAN	7100-000	NA	12,000.00	12,000.00	602.30
	DEBRA L. HALL	7100-000	NA	20,000.00	20,000.00	1,003.83
	DELLIS L. DUNN	7100-000	NA	12,000.00	12,000.00	602.30
	DELMAR MEHRING	7100-000	NA	6,000.00	6,000.00	301.15
	DELOS D. ROWE	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DENNIS A. SCHURMAN	7100-000	NA	6,000.00	6,000.00	301.15
	DENNIS GAN	7100-000	NA	6,000.00	6,000.00	301.15
	DENNIS K. TASAKA	7100-000	NA	6,000.00	6,000.00	301.15
	DEREK KOLLER - UGMA	7100-000	NA	7,500.00	7,500.00	376.44
	DESMOND ANDERSON	7100-000	NA	6,000.00	6,000.00	301.15
	DIANA DETTMERING	7100-000	NA	6,000.00	6,000.00	301.15
	DOLORES R. AUTOBEE LIVING TRUST	7100-000	NA	7,000.00	7,000.00	351.34
	DOMO-MUSTAFO RT TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	DON ARMSTRONG	7100-000	NA	6,000.00	6,000.00	301.15
	DON E. MILLER	7100-000	NA	6,000.00	6,000.00	301.15
	DONA MAE ASHWORTH	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD C. ROSS TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD E. JAMISON	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD FORREST YANDELL	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD G. RENZ	7100-000	NA	18,000.00	18,000.00	1,060.35

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DONALD H. Y. TOM	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD J. REEL	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD L. GAGNON ESTATE	7100-000	NA	6,000.00	6,000.00	301.15
	DONALD L. SIMON	7100-000	NA	12,000.00	12,000.00	602.30
	DONALD M. RENZ	7100-000	NA	6,000.00	6,000.00	144.25
	DONALD W. CRONE TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	DONNA G. AND BRADLEY L. LEE	7100-000	NA	6,000.00	6,000.00	301.15
	DOROTHY G. TRAVIS	7100-000	NA	18,000.00	18,000.00	903.45
	DR. KENT MOSS	7100-000	NA	20,000.00	20,000.00	1,003.83
	EARL DEAN OR EDNA BALDWIN	7100-000	NA	24,000.00	24,000.00	1,204.60
	EARL E. PRESLEY	7100-000	NA	18,000.00	18,000.00	903.45
	EDDIE AND REBECCA MONHOLLON	7100-000	NA	6,000.00	6,000.00	301.15
	EDWARD BIRO	7100-000	NA	6,000.00	6,000.00	301.15
	EDWARD D. FIELDS	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	EDWARD D. STRELING	7100-000	NA	6,000.00	6,000.00	301.15
	EDWARD JAMES HALL	7100-000	NA	12,000.00	12,000.00	602.30
	EDWARD JAMES SHERRY	7100-000	NA	12,000.00	12,000.00	602.30
	EDWARD L. OR DONALD E. BARTLEY	7100-000	NA	12,000.00	12,000.00	602.30
	EDWARD R. MERCER, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	EILEEN D. ARMES	7100-000	NA	6,000.00	6,000.00	301.15
	EILEEN D. GIBBONS TRUST DTD 10/12/95	7100-000	NA	3,000.00	3,000.00	150.57
	EILEEN M. FREDERICK	7100-000	NA	3,000.00	3,000.00	150.57
	EILEEN R. SVIDERGOL	7100-000	NA	6,000.00	6,000.00	301.15
	ELBERT HOOPER	7100-000	NA	12,000.00	12,000.00	602.30
	ELENI KAZANTZIS	7100-000	NA	6,000.00	6,000.00	301.15
	ELIJAH N. KIRKPATRICK, III	7100-000	NA	3,000.00	3,000.00	150.57
	ELINOR E. RYAN GUY	7100-000	NA	6,000.00	6,000.00	301.15
	ELIZABETH J. WINDES	7100-000	NA	6,000.00	6,000.00	301.15
	ELLIS AND MARIA THOMPSON	7100-000	NA	12,000.00	12,000.00	602.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ELLWOOD GROVES	7100-000	NA	6,000.00	6,000.00	301.15
	EMANUEL COCHRAN	7100-000	NA	6,000.00	6,000.00	301.15
	EMANUEL M. AND LUCILLE L. DUNN	7100-000	NA	6,000.00	6,000.00	301.15
	ERNEST HOLLENBACH	7100-000	NA	6,000.00	6,000.00	301.15
	ERNEST PERRY	7100-000	NA	6,000.00	6,000.00	301.15
	ERNESTINE A. TARLETON	7100-000	NA	8,000.00	8,000.00	401.53
	ESTATE FRANK A. MILLER	7100-000	NA	6,000.00	6,000.00	301.15
	ESTATE JAMES B. HEWETTE, Sr.	7100-000	NA	18,000.00	18,000.00	903.45
	ESTATE JAMES H. JENSEN	7100-000	NA	6,000.00	6,000.00	301.15
	ESTATE LLOYD H. BURT	7100-000	NA	6,000.00	6,000.00	301.15
	ESTATE OF GLADYS L BASHT	7100-000	NA	6,000.00	6,000.00	301.15
	ESTATE OF HORACE B. B. ROBINSON	7100-000	NA	12,000.00	12,000.00	602.30
	ESTATE ROBERT G. BREWER	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ETHAN D. GREEN	7100-000	NA	6,000.00	6,000.00	301.15
	EUGENE F. FIELD	7100-000	NA	6,000.00	6,000.00	301.15
	EUGENE L. CRANCE	7100-000	NA	12,000.00	12,000.00	602.30
	EVERETT & MARIE L. HARNESS TRUSTEES	7100-000	NA	6,000.00	6,000.00	301.15
	EVERGREEN PRODUCTIONS, INC	7100-000	NA	12,000.00	12,000.00	602.30
	EVIE K GAUGER	7100-000	NA	6,000.00	6,000.00	301.15
	FAROOQ A. SHAH	7100-000	NA	6,000.00	6,000.00	301.15
	FERRARO FAMILY LIVING TRUST OF 1992	7100-000	NA	6,000.00	6,000.00	301.15
	FLETCHER MERLE MAY	7100-000	NA	6,000.00	6,000.00	301.15
	FRANCES LANZISERA	7100-000	NA	12,000.00	12,000.00	602.30
	FRANCES M BRYANT	7100-000	NA	30,000.00	30,000.00	1,569.00
	FRANCIS AND RAMONA GUZEK	7100-000	NA	6,000.00	6,000.00	301.15
	FRANCIS E. MENDENHALL	7100-000	NA	6,000.00	6,000.00	301.15
	FRANCIS S. GAWRON	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	FRANDA G. STEPHENS	7100-000	NA	6,000.00	6,000.00	301.15
	FRANK HOWELL	7100-000	NA	6,000.00	6,000.00	301.15
	FRANK L. BADAGNANI	7100-000	NA	12,000.00	12,000.00	602.30
	FRANK P. AVONDA	7100-000	NA	12,000.00	12,000.00	602.30
	FRANK R. BOLLA	7100-000	NA	7,000.00	7,000.00	351.34
	FREDERICK T. WORRELL, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	FSB, INC.	7100-000	NA	12,000.00	12,000.00	602.30
	G. S. AND KAMALJIT K. KANWAL	7100-000	NA	24,000.00	24,000.00	1,204.60
	GALE GAONA	7100-000	NA	6,105.00	6,105.00	306.42
	GALENA MULLEN	7100-000	NA	6,000.00	6,000.00	301.15
	GARY FRANKLIN TRUMBO	7100-000	NA	6,000.00	6,000.00	301.15
	GARY M. TERKELSEN	7100-000	NA	6,000.00	6,000.00	301.15
	GENE W. MOIR	7100-000	NA	18,000.00	18,000.00	903.45
	GEORGE AND VIRGINIA ARMSTRONG	7100-000	NA	6,000.00	6,000.00	301.15
	GEORGE E. ROOT	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	GEORGE F. WALKER	7100-000	NA	3,000.00	3,000.00	150.57
	GEORGE G. GAUCK	7100-000	NA	6,000.00	6,000.00	301.15
	GEORGE HASABE	7100-000	NA	12,000.00	12,000.00	602.30
	GEORGE J. RUSCH	7100-000	NA	1,000.00	1,000.00	50.19
	GEORGE L. AND KATHLEEN ROVERY	7100-000	NA	6,000.00	6,000.00	301.15
	GEORGE M. OSAWA	7100-000	NA	24,000.00	24,000.00	1,204.60
	GEORGE NELSON JONES / G. M. JONES	7100-000	NA	42,000.00	42,000.00	2,108.05
	GEORGE O. MC CALEP, Jr.	7100-000	NA	16,500.00	16,500.00	828.16
	GEORGE R. GETZ	7100-000	NA	6,000.00	6,000.00	301.15
	GEORGE SAN MIGUEL	7100-000	NA	6,000.00	6,000.00	301.15
	GEORGE W. AND SUSAN M. RUSCH	7100-000	NA	12,500.00	12,500.00	627.39
	GERALD AND MARIA BELIZZI	7100-000	NA	6,000.00	6,000.00	301.15
	GERALD C. PROCTOR	7100-000	NA	6,000.00	6,000.00	301.15
	GERALD L. FORSLUND	7100-000	NA	30,000.00	30,000.00	1,505.75
	GERALD T. PAPENHEIM	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	GILBERT L. PETERSEN	7100-000	NA	6,000.00	6,000.00	301.15
	GLADYS M. BRIGHTMAN	7100-000	NA	6,000.00	6,000.00	301.15
	GLENN & MARLON SCHAEFER LIVING TRUS	7100-000	NA	18,000.00	18,000.00	903.45
	GLENN AND LAVONNE HART	7100-000	NA	9,000.00	9,000.00	451.72
	GONZALO ALARCON	7100-000	NA	6,000.00	6,000.00	301.15
	GREGORY SCHOLL BOONE	7100-000	NA	6,000.00	6,000.00	301.15
	GREGORY W. CROSBY	7100-000	NA	6,000.00	6,000.00	301.15
	HARBOR WEST, LLC	7100-000	NA	6,000.00	6,000.00	301.15
	HARDWICK FAMILY LTD PARTNERSHIP	7100-000	NA	6,000.00	6,000.00	301.15
	HARESH JAIN	7100-000	NA	6,000.00	6,000.00	301.15
	HAROLD & MARGARET GOTHEN TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	HAROLD A. AND ALICE BEHRENWALD	7100-000	NA	6,000.00	6,000.00	301.15
	HAROLD E. AND LUCILE A. MINER	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HAROLD G. PORTIS	7100-000	NA	6,000.00	6,000.00	301.15
	HAROLD KATZ	7100-000	NA	6,000.00	6,000.00	301.15
	HAROLD SCHONHARDT	7100-000	NA	6,000.00	6,000.00	301.15
	HAROLD U. ULFERS	7100-000	NA	6,000.00	6,000.00	301.15
	HARRY J. AND ROSMARIE HEWEL	7100-000	NA	6,000.00	6,000.00	301.15
	HARVEY DEVELOPMENT COMPANY LLC	7100-000	NA	6,000.00	6,000.00	301.15
	HELENE M. LE GROS	7100-000	NA	6,000.00	6,000.00	301.15
	HENRY E. AND NAOMI S. PACHECO	7100-000	NA	18,000.00	18,000.00	903.45
	HENRY E. YARBROUGH	7100-000	NA	6,000.00	6,000.00	301.15
	HENRY T. JACOBS	7100-000	NA	12,000.00	12,000.00	602.30
	HENSON FAMILY LIVING TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	HERBERT G. POWELL	7100-000	NA	6,000.00	6,000.00	301.15
	HILDEGARDE E. CHENEY	7100-000	NA	6,000.00	6,000.00	301.15
	HOLLIS B. SHERBURNE	7100-000	NA	6,000.00	6,000.00	301.15
	HOLLIS W. RITCHIE	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HORACE W. BOYNTON	7100-000	NA	6,000.00	6,000.00	301.15
	HOWARD H. PLAUT	7100-000	NA	12,000.00	12,000.00	602.30
	HOWARD O. OR MARJORIE H. BRUFLODT	7100-000	NA	6,000.00	6,000.00	301.15
	HOWARD P. MACE	7100-000	NA	6,000.00	6,000.00	301.15
	HOWARD WAYNE HARROD	7100-000	NA	12,000.00	12,000.00	602.30
	IRVING MARKOWITZ	7100-000	NA	6,000.00	6,000.00	301.15
	J. S. SANTI	7100-000	NA	18,000.00	18,000.00	903.45
	J. W. COFFEY	7100-000	NA	6,000.00	6,000.00	301.15
	JACK COLON LEE, Sr.	7100-000	NA	42,000.00	42,000.00	2,108.05
	JACK MONROE NORTON	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES A. GOESER	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES E. DUDEK	7100-000	NA	12,000.00	12,000.00	602.30
	JAMES E. KUENZIE	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES F. SCHOFIELD	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES GENITO	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES J. OWENS, Jr.	7100-000	NA	12,000.00	12,000.00	602.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	JAMES L. VAN KERKHOVE	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES LEE NORTON, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES M. AND CARLENE JORDAN	7100-000	NA	9,000.00	9,000.00	451.72
	JAMES M. RHODES, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES M. RONNING	7100-000	NA	21,400.00	21,400.00	1,074.10
	JAMES MARK TRAWINSKI	7100-000	NA	6,000.00	6,000.00	301.15
	JAMES PERRY	7100-000	NA	3,000.00	3,000.00	150.57
	JAMES S. CLINGAN	7100-000	NA	12,000.00	12,000.00	602.30
	JANE HUGHES	7100-000	NA	6,000.00	6,000.00	301.15
	JANET R. BRUMBAUGH FAMILY TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	JANETTE M. BODEN LIVING TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	JANICE A. ELMER	7100-000	NA	6,000.00	6,000.00	301.15
	JAYE R. HENNEKE	7100-000	NA	6,000.00	6,000.00	301.15
	JEAN LILENQUIST	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	JEANNINE BROWN & VIOLA SHERRY	7100-000	NA	6,000.00	6,000.00	301.15
	JEANNINE M. FABIAN	7100-000	NA	6,000.00	6,000.00	301.15
	JEONG FAMILY TRUST	7100-000	NA	10,000.00	10,000.00	501.92
	JEROME & ANDREA WILLHITE MANIGAULT	7100-000	NA	6,000.00	6,000.00	301.15
	JERRY LAHANN	7100-000	NA	6,000.00	6,000.00	301.15
	JESSE SWEET	7100-000	NA	6,000.00	6,000.00	301.15
	JESSIE L. KECK	7100-000	NA	6,000.00	6,000.00	301.15
	JIAXIANG ZHAO	7100-000	NA	6,000.00	6,000.00	301.15
	JIM AND/OR WALTER HOLLADAY	7100-000	NA	6,000.00	6,000.00	301.15
	JIM CRAMER PRODUCE	7100-000	NA	6,000.00	6,000.00	301.15
	JIM RHODES	7100-000	NA	6,000.00	6,000.00	300.81
	JOAN FREDENBURG CONNER	7100-000	NA	6,000.00	6,000.00	301.15
	JOE JAY CLONTS, III	7100-000	NA	6,000.00	6,000.00	301.15
	JOE K. MATHESON	7100-000	NA	6,000.00	6,000.00	301.15
	JOE L. HATTON	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	JOE L. TERRELL	7100-000	NA	6,000.00	6,000.00	301.15
	JOE R. WINDES	7100-000	NA	12,000.00	12,000.00	602.30
	JOHN & DOROTHY MITCHELL	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN ALTON WAGES	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN B. CROSS	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN BURBRIDGE	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN D. BRUNKHORST	7100-000	NA	12,000.00	12,000.00	602.30
	JOHN E. IRBY	7100-000	NA	9,000.00	9,000.00	451.72
	JOHN EMMITT MACKEY	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN F. BERENDT	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN F. RICHTER	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN G. AND GOLDIE E. THOMAS	7100-000	NA	24,000.00	24,000.00	1,204.60
	JOHN G. FABACHER	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN GAMET FERGUSON	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN HARDIN	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN K. HOFFMAN	7100-000	NA	30,000.00	30,000.00	1,505.75

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	JOHN L. ENGLISH	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN L. MICHAEL	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN M AND LANA M. ANDERSON	7100-000	NA	12,000.00	12,000.00	602.30
	JOHN M. SMITH	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN OR RUTH GALLAWAY	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN PATRICK MAHONEY	7100-000	NA	12,000.00	12,000.00	602.30
	JOHN R. CLARK	7100-000	NA	6,000.00	6,000.00	301.15
	JOHN STIPE	7100-000	NA	12,000.00	12,000.00	602.30
	JOHN T. COATES & JOYCE F. COAT, III	7100-000	NA	12,000.00	12,000.00	602.30
	JOHN T. FARESE	7100-000	NA	3,000.00	3,000.00	150.57
	JOHN U. TATE, Jr.	7100-000	NA	24,000.00	24,000.00	1,204.60
	JOHN V. REINTS	7100-000	NA	9,000.00	9,000.00	451.72
	JOHN Y. GUI	7100-000	NA	6,000.00	6,000.00	301.15
	JORDAN S. FERSEL	7100-000	NA	6,000.00	6,000.00	301.15
	JOSEPH C. FERRARO	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	JOSEPH C. LOGUE	7100-000	NA	12,000.00	12,000.00	602.30
	JOSEPH E. LEGG	7100-000	NA	18,000.00	18,000.00	903.45
	JOSEPH F. CICHOWSKY	7100-000	NA	12,000.00	12,000.00	602.30
	JOSEPH J. LATORRE	7100-000	NA	6,000.00	6,000.00	301.15
	JOSEPH J. RENZ	7100-000	NA	6,000.00	6,000.00	301.15
	JOSEPH M. BURKHART	7100-000	NA	6,000.00	6,000.00	301.15
	JOSEPHINE BLANTON GRIMES	7100-000	NA	6,000.00	6,000.00	301.15
	JOSEPHINE SWEENEY	7100-000	NA	6,000.00	6,000.00	301.15
	JOYCE A. HORN	7100-000	NA	5,000.00	5,000.00	250.96
	JOYCE DOUGLAS	7100-000	NA	6,000.00	6,000.00	301.15
	JT CALVIN AND DONNA K. RATZLAFF	7100-000	NA	13,000.00	13,000.00	652.49
	JUDITH A. MURRAY	7100-000	NA	18,000.00	18,000.00	903.46
	JUDITH J. BUSSE BELLE C. JAMES	7100-000	NA	6,000.00	6,000.00	301.15
	JULIANA B. BRONDIAL	7100-000	NA	6,000.00	6,000.00	301.15
	JULIANNA OR PETER JT GREGOR	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	KAREN MARIE HARTLEY	7100-000	NA	6,000.00	6,000.00	301.15
	KARL M. BECHT	7100-000	NA	12,000.00	12,000.00	602.30
	KATHERINE HOLDSCLAW THORNTON	7100-000	NA	6,000.00	6,000.00	301.15
	KATZ NUKAYA	7100-000	NA	6,000.00	6,000.00	301.15
	KEITH M. JEFFERS	7100-000	NA	12,000.00	12,000.00	602.30
	KELLEY MILES BRUMLEY	7100-000	NA	6,000.00	6,000.00	301.15
	KEN AND PATTI BRIDGES	7100-000	NA	6,000.00	6,000.00	301.15
	KENNETH ALLEN WOODRASKA	7100-000	NA	6,000.00	6,000.00	301.15
	KENNETH BUZBEE	7100-000	NA	9,000.00	9,000.00	451.72
	KENNETH C. OR MARY BETH IMES	7100-000	NA	30,000.00	30,000.00	1,505.75
	KENNETH E. HOOGS	7100-000	NA	12,000.00	12,000.00	602.30
	KENNETH G. WEABER, Jr.	7100-000	NA	7,000.00	7,000.00	351.34
	KENNETH R. BREWER	7100-000	NA	6,000.00	6,000.00	301.15
	KENNETH W. KLEEMAN	7100-000	NA	6,000.00	6,000.00	301.15
	KENNETH W. OR FRANCES M. BATTLESON	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	KENT B. LAMBETH	7100-000	NA	12,000.00	12,000.00	602.30
	KENTON L. BURNS	7100-000	NA	6,000.00	6,000.00	301.15
	KILE E. FARESE	7100-000	NA	6,000.00	6,000.00	301.15
	KING CARMAN	7100-000	NA	6,000.00	6,000.00	301.15
	KIRK S. GIFFEN	7100-000	NA	6,000.00	6,000.00	301.15
	KIRK S. GIFFEN & DONALD B. ARMIN	7100-000	NA	6,000.00	6,000.00	301.15
	KLING REVOCABLE LIVING TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	KURT WOLF	7100-000	NA	6,000.00	6,000.00	301.15
	KUSHAL C. AGARWAL	7100-000	NA	12,000.00	12,000.00	602.30
	L. V. AND D. J. TAMO	7100-000	NA	6,000.00	6,000.00	301.15
	LANA JORDAN	7100-000	NA	6,000.00	6,000.00	301.15
	LANI FANTZ	7100-000	NA	12,000.00	12,000.00	602.30
	LARRY AND ELIZABETH KOLLER	7100-000	NA	33,000.00	33,000.00	1,656.32
	LARRY DALE BUSHONG	7100-000	NA	6,000.00	6,000.00	301.15
	LARRY L. AND DOROTHY J. MORROW	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	LAURENCE A. ULISSEY	7100-000	NA	3,000.00	3,000.00	150.57
	LAWRENCE A. & JOYCE L. MUSSELMAN	7100-000	NA	6,000.00	6,000.00	301.15
	LAWRENCE R. PURDUE	7100-000	NA	6,000.00	6,000.00	301.15
	LAWRENCE SCHEUNEMAN	7100-000	NA	12,000.00	12,000.00	602.30
	LAZIO P. AND AGNES DOLAK	7100-000	NA	6,000.00	6,000.00	301.15
	LEE SCHEMPER	7100-000	NA	6,000.00	6,000.00	301.15
	LEO AMBROGI	7100-000	NA	24,000.00	24,000.00	1,204.60
	LEONARD J. EVELETH	7100-000	NA	6,000.00	6,000.00	301.15
	LESLIE RANTSCHLER PUMPHREY	7100-000	NA	10,000.00	10,000.00	501.92
	LESTER AND KATHRYN GODDARD	7100-000	NA	6,000.00	6,000.00	301.15
	LESTER CHEADLE	7100-000	NA	6,000.00	6,000.00	301.15
	LESTER R. HANDWORK	7100-000	NA	6,000.00	6,000.00	301.15
	LINDA ERLICH	7100-000	NA	12,000.00	12,000.00	602.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	LINDROTH-STIFFLER FAMILY TRUST	7100-000	NA	9,000.00	9,000.00	451.72
	LISA FIDELIBUS	7100-000	NA	6,000.00	6,000.00	301.15
	LLOYD H. WARSHAUER	7100-000	NA	30,000.00	30,000.00	1,505.75
	LOCKE L. AND JEAN L. BAILEY	7100-000	NA	10,000.00	10,000.00	501.92
	LOIS ARONIS	7100-000	NA	12,000.00	12,000.00	602.30
	LOIS E. MELLEMA	7100-000	NA	10,000.00	10,000.00	501.92
	LON BENNER AND DIANNE MOFFETT	7100-000	NA	6,000.00	6,000.00	301.15
	LORI CASEY	7100-000	NA	6,000.00	6,000.00	301.15
	LORRAINE HOLLENDER	7100-000	NA	6,000.00	6,000.00	301.15
	LUCILLE NEAL	7100-000	NA	6,000.00	6,000.00	301.15
	LUIS S. CARDOSO	7100-000	NA	12,000.00	12,000.00	602.30
	LYNDA L. TASAKA	7100-000	NA	6,000.00	6,000.00	301.15
	M DAVID GIBBONS	7100-000	NA	1,500.00	1,500.00	114.52
	MADLINE PATTON	7100-000	NA	6,000.00	6,000.00	301.15
	MADLYN G. SPARK TRUST	7100-000	NA	5,000.00	5,000.00	250.96

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	MAHLON H. AND SONJA E. KING	7100-000	NA	6,000.00	6,000.00	301.15
	MARC A. GREER	7100-000	NA	6,000.00	6,000.00	301.15
	MARC LAPIN	7100-000	NA	6,000.00	6,000.00	301.15
	MARGARET KYLE	7100-000	NA	6,000.00	6,000.00	301.15
	MARGIE TINE HARPER EASON	7100-000	NA	6,000.00	6,000.00	301.15
	MARGUERITE L. MURRAY	7100-000	NA	12,000.00	12,000.00	602.30
	MARIE M. ANDERSEN	7100-000	NA	6,000.00	6,000.00	301.15
	MARILYN J. LARSON	7100-000	NA	6,000.00	6,000.00	301.15
	MARION L. METZINGER	7100-000	NA	6,000.00	6,000.00	301.15
	MARJORIE G. PALMER TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	MARK A. ZELLNER	7100-000	NA	5,000.00	5,000.00	250.96
	MARK W. GLASSMAN	7100-000	NA	6,000.00	6,000.00	301.15
	MARTIN G. BRUMBAUGH TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	MARTIN L. PETERSON	7100-000	NA	18,000.00	18,000.00	903.45
	MARTINDALE SEALEY	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	MARVIN F. WEST	7100-000	NA	12,000.00	12,000.00	602.30
	MARY DUKETT	7100-000	NA	9,000.00	9,000.00	451.72
	MARY G. YEIGH	7100-000	NA	6,000.00	6,000.00	301.15
	MARY KAY JONES	7100-000	NA	20,000.00	20,000.00	1,003.83
	MARY RAE LOHRMAN	7100-000	NA	6,000.00	6,000.00	301.15
	MARY RUTH BOLAND OR GAIL HILL	7100-000	NA	6,000.00	6,000.00	301.15
	MATTHEW J. SOLANA	7100-000	NA	6,000.00	6,000.00	301.15
	MATTHEW L. GEWISS	7100-000	NA	4,000.00	4,000.00	200.77
	MAUREEN D. MACKEY	7100-000	NA	6,000.00	6,000.00	301.15
	MAX SLATER	7100-000	NA	6,000.00	6,000.00	301.15
	MCKENZIE K. PARKER	7100-000	NA	6,000.00	6,000.00	301.15
	MELISSA MINER JEFFERS	7100-000	NA	7,500.00	7,500.00	376.44
	MEREDITH STEMPEL	7100-000	NA	12,000.00	12,000.00	602.30
	MERIAL L. BARKER	7100-000	NA	12,000.00	12,000.00	602.30
	MERLE C. JOHNSON	7100-000	NA	33,000.00	33,000.00	1,656.32
	MERTON G MERRY	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	MERVYN J. AND ELSA M. FONSECA	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL A. BOWERS	7100-000	NA	18,000.00	18,000.00	903.45
	MICHAEL BELL	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL D. D'AMICO	7100-000	NA	9,000.00	9,000.00	451.72
	MICHAEL D. MCCONNELL	7100-000	NA	5,500.00	5,500.00	276.05
	MICHAEL FEYH	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL G. K. LUM	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL H ADKINSON	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL J. INGRAM	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL LEE WEINSTEIN	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL NIEDERMEIER	7100-000	NA	9,000.00	9,000.00	451.72
	MICHAEL P. PERKINS	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL P. SEDGWICK	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL R. ZAJAC	7100-000	NA	6,000.00	6,000.00	301.15
	MICHAEL SCOTT BRICKEY	7100-000	NA	6,000.00	6,000.00	301.15
	MILBURN P. GAUTHIER	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	MILDRED P. KUNKEL	7100-000	NA	30,000.00	30,000.00	1,505.75
	MINEMOTO REVOCABLE LIVING TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	MIRIAM DE ANTONIO	7100-000	NA	15,000.00	15,000.00	752.87
	MONICA TSCHANZ	7100-000	NA	8,000.00	8,000.00	401.53
	MONTY LINN	7100-000	NA	6,000.00	6,000.00	301.15
	MORRIS BENJAMIN SJOBERG	7100-000	NA	12,500.00	12,500.00	627.39
	MURINO DE ANGELIS TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	NANCY DRURY MILLER	7100-000	NA	10,600.00	10,600.00	532.03
	NANCY J. SCHLUETER & NANCY L. ERIKS	7100-000	NA	6,000.00	6,000.00	301.15
	NANCY LEVIN	7100-000	NA	8,000.00	8,000.00	401.53
	NANCY P. AYMEN	7100-000	NA	6,000.00	6,000.00	301.15
	NAPHTHALI L ALINSOD	7100-000	NA	6,000.00	6,000.00	301.15
	NEAL WEINER	7100-000	NA	6,000.00	6,000.00	301.15
	NEDRA F. PATTON	7100-000	NA	6,000.00	6,000.00	301.15
	NEIL S. NICHOLS	7100-000	NA	19,000.00	19,000.00	953.64

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NESTOR PARADIS	7100-000	NA	6,000.00	6,000.00	301.15
	NEVIN C. SCHOPF, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	NICHOLAS KAZANTZIS	7100-000	NA	12,000.00	12,000.00	602.30
	NOREEN L. HOGG	7100-000	NA	12,000.00	12,000.00	602.30
	NORMAN YEE	7100-000	NA	10,000.00	10,000.00	501.92
	ONA MARIE SIEBERT	7100-000	NA	6,000.00	6,000.00	301.15
	OONAGH A. DE NEZZA	7100-000	NA	6,000.00	6,000.00	301.15
	PARTNERS LEE AND THOMAS CARDENAS	7100-000	NA	6,000.00	6,000.00	301.15
	PATRICE LEE AND PAUL R SMITH	7100-000	NA	40,000.00	40,000.00	2,007.66
	PATRICIA WORK BENNETT	7100-000	NA	6,000.00	6,000.00	301.15
	PATRICIA ZUBKO ZENDA	7100-000	NA	6,000.00	6,000.00	301.15
	PATRICK HEENAN F	7100-000	NA	12,000.00	12,000.00	602.30
	PATRICK HOGAN	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL B. BLALOCK, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL D. AND JOAN CONRAD, I	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	PAUL E. DICKERSON	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL F. KELLEY	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL HLAVAC	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL J. SCHNEIDER	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL J. TARR	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL K. JOHNSON	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL VERCELLOTTI	7100-000	NA	6,000.00	6,000.00	301.15
	PAUL. W. SCHERF	7100-000	NA	18,000.00	18,000.00	903.45
	PAULA AND CAROLE JACKSON-HAUSER	7100-000	NA	3,000.00	3,000.00	150.57
	PEARL A. SCHUCK ESTATE	7100-000	NA	8,000.00	8,000.00	401.53
	PETER C. HIMES	7100-000	NA	6,000.00	6,000.00	301.15
	PETER J. RIEL	7100-000	NA	12,000.00	12,000.00	602.30
	PETER OR JULIANNA GREGOR	7100-000	NA	6,000.00	6,000.00	301.15
	PHIL QUINN	7100-000	NA	12,000.00	12,000.00	602.30
	PHILIP W. REDWINE	7100-000	NA	7,500.00	7,500.00	376.44

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	PHILLIP J. FARREN	7100-000	NA	12,000.00	12,000.00	602.30
	QUENTIN M. AND MARY F. BISHOP	7100-000	NA	12,000.00	12,000.00	602.30
	R & M TESCHKE TRUST	7100-000	NA	9,000.00	9,000.00	451.72
	R. B. WENTLAND FAMILY TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	R. J. MCDOWELL & C. C. MC DOWELL, Sr.	7100-000	NA	6,000.00	6,000.00	301.15
	RAKESH JAIN	7100-000	NA	25,000.00	25,000.00	1,254.79
	RALPH C. & MARY T. HALL	7100-000	NA	6,000.00	6,000.00	301.15
	RALPH M. LEWIS	7100-000	NA	6,000.00	6,000.00	301.15
	RAMON W. HOUSE	7100-000	NA	6,000.00	6,000.00	301.15
	RANDOLPH R. KRAGER	7100-000	NA	6,000.00	6,000.00	301.15
	RAYMOND C. GEWISS	7100-000	NA	9,000.00	9,000.00	451.72
	RAYMOND F. GABLER	7100-000	NA	9,000.00	9,000.00	451.72
	RAYMOND HEGGE	7100-000	NA	9,000.00	9,000.00	687.07
	RAYMOND NOVY	7100-000	NA	6,000.00	6,000.00	301.15
	REGINALD T. VARRA	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	REL, LLC	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD A. OR IRIS D. BLOCK	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD A. ORY	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD A. SHELLEY	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD A. WENZEL	7100-000	NA	12,000.00	12,000.00	602.30
	RICHARD B. HOLLADAY FAMILY TRUST	7100-000	NA	15,000.00	15,000.00	752.87
	RICHARD E. BATES	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD J. AND CYNTHIA J. MOSER	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD J. AND JEANNE E. WILLIS	7100-000	NA	6,000.00	6,000.00	301.15
	RICHARD N. COLLINS	7100-000	NA	12,000.00	12,000.00	602.30
	RICK L BLEDSOE	7100-000	NA	12,000.00	12,000.00	602.30
	RICKETSON REVOCABLE LIVING TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	RILEY FAMILY TRUST NO. 3	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	RLT ROBERT E. AND DORCAS V. BRIGHT	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT A. HUGHES	7100-000	NA	9,000.00	9,000.00	451.72
	ROBERT A. MURZYN	7100-000	NA	12,000.00	12,000.00	602.30
	ROBERT C. FREEMAN	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT C. PAETH	7100-000	NA	8,000.00	8,000.00	401.53
	ROBERT F. KEANE	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT F. SWIGER	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT J. JOLIFFE	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT L. MELLEMA	7100-000	NA	10,000.00	10,000.00	501.92
	ROBERT L. ROBERTS	7100-000	NA	8,000.00	8,000.00	401.53
	ROBERT LANCE CHAPMAN	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT LOUIS DORAN	7100-000	NA	12,000.00	12,000.00	602.30
	ROBERT MILLER	7100-000	NA	6,000.00	6,000.00	301.15
	ROBERT RUSCH	7100-000	NA	1,000.00	1,000.00	50.19
	ROBERT T. PU	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ROGER C. AND NATALIA GREER	7100-000	NA	6,000.00	6,000.00	301.15
	ROGER D. REED	7100-000	NA	6,000.00	6,000.00	301.15
	ROGER R. ZEMAN TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	ROGER W. & HELEN A. SHAW TRUST	7100-000	NA	20,000.00	20,000.00	1,003.83
	ROLAND & VENERA COLLINS	7100-000	NA	21,000.00	21,000.00	1,054.02
	ROLLIN R. MONSON, Sr.	7100-000	NA	30,000.00	30,000.00	1,505.75
	ROMERO M. AGUILA	7100-000	NA	12,000.00	12,000.00	602.30
	RONALD AND BLANKA F. BURGO	7100-000	NA	6,000.00	6,000.00	301.15
	RONALD AND JUDITH K. RATZLAFF	7100-000	NA	9,000.00	9,000.00	451.72
	RONALD HEGGE	7100-000	NA	9,000.00	9,000.00	216.37
	RONALD TYSON BETTY CROSSON	7100-000	NA	12,000.00	12,000.00	627.60
	RONALD UKRAINSKI	7100-000	NA	6,000.00	6,000.00	301.15
	RORY DAVID BELL	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ROSARIO RONDINELLI	7100-000	NA	6,000.00	6,000.00	301.15
	ROSCOE GARRETT	7100-000	NA	15,000.00	15,000.00	752.87
	ROSS L. NOESKE	7100-000	NA	60,000.00	60,000.00	3,011.49
	ROSS TAYLOR LUNN	7100-000	NA	6,000.00	6,000.00	301.15
	ROY ALONZO HENDERSON	7100-000	NA	6,000.00	6,000.00	301.15
	ROY D. TAKASHIMA	7100-000	NA	12,000.00	12,000.00	602.30
	ROYCE D. HUTCHISON	7100-000	NA	6,000.00	6,000.00	301.15
	RUBEN SILVA	7100-000	NA	6,000.00	6,000.00	301.15
	RUBY P. BOHL	7100-000	NA	6,000.00	6,000.00	301.15
	RUDRA KOTHARI	7100-000	NA	6,000.00	6,000.00	301.15
	RUSSELL E. KERR	7100-000	NA	12,000.00	12,000.00	602.30
	RUTH C. LOUVORN & RANDI N. CALDWELL	7100-000	NA	6,000.00	6,000.00	301.15
	RUTH Q. M. SEIGLER	7100-000	NA	6,000.00	6,000.00	301.15
	RUTH SUTPHIN	7100-000	NA	10,000.00	10,000.00	501.92
	SAM BOROCKI	7100-000	NA	6,000.00	6,000.00	301.15
	SAM ROSSON, Jr.	7100-000	NA	18,000.00	18,000.00	903.45

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	SAMUEL C. FENDLEY	7100-000	NA	6,000.00	6,000.00	301.15
	SANDRA PETERS	7100-000	NA	6,000.00	6,000.00	301.15
	SARAH FILITER	7100-000	NA	10,000.00	10,000.00	501.92
	SAVA KAZANTZIS	7100-000	NA	6,000.00	6,000.00	301.15
	SCOTT A. AND HARRY J. HEWEL	7100-000	NA	6,000.00	6,000.00	301.15
	SHARON CONOVER	7100-000	NA	7,000.00	7,000.00	351.34
	SHARON L. HOOGS	7100-000	NA	6,000.00	6,000.00	301.15
	SHIGE N. OURA	7100-000	NA	12,000.00	12,000.00	602.30
	SHIRLEY A. CARMAN	7100-000	NA	6,000.00	6,000.00	301.15
	SHIRLEY M. AND FLOYD L. LA ROSE	7100-000	NA	10,000.00	10,000.00	501.92
	SPINALE FAMILY TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	STANLEY E. RIECK	7100-000	NA	6,000.00	6,000.00	301.15
	STANTON BENSON & DEIDRE BENSON	7100-000	NA	15,000.00	15,000.00	752.87
	STANTON SHANNON	7100-000	NA	6,000.00	6,000.00	301.15
	STEPHEN A. SANDBERG	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	STEPHEN PYSZ	7100-000	NA	6,000.00	6,000.00	301.15
	STEVE CHINO	7100-000	NA	6,000.00	6,000.00	301.15
	STEVEN M. JURMAN	7100-000	NA	12,000.00	12,000.00	602.30
	STEVEN P. WRIGHT	7100-000	NA	6,000.00	6,000.00	301.15
	STEVEN R. MILLER	7100-000	NA	6,000.00	6,000.00	301.15
	STIG BJORK	7100-000	NA	6,000.00	6,000.00	301.15
	STUART H. HOFFMANN	7100-000	NA	12,000.00	12,000.00	602.30
	SUNIL J. AND LEELAVATI S. PATEL	7100-000	NA	12,000.00	12,000.00	602.30
	SURESH AND NAGAN PATEL	7100-000	NA	8,000.00	8,000.00	401.53
	SUSAN M. ZELLNER	7100-000	NA	5,000.00	5,000.00	250.96
	SUSUMU TAKAKI	7100-000	NA	6,000.00	6,000.00	301.15
	T. A. RIVENBARK, Jr.	7100-000	NA	12,000.00	12,000.00	602.30
	TABITHA KOLLER - UGMA	7100-000	NA	7,500.00	7,500.00	376.44
	TED TURNER	7100-000	NA	6,000.00	6,000.00	301.15
	TERESA C. LAMBERT TRUST	7100-000	NA	9,000.00	9,000.00	451.72

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	TERRY & CLAIRE PALMA	7100-000	NA	6,000.00	6,000.00	301.15
	TERRY E. ROBINETTE	7100-000	NA	6,000.00	6,000.00	301.15
	TERRY WOITH	7100-000	NA	6,000.00	6,000.00	301.15
	THEODORA F. MARTIN	7100-000	NA	12,000.00	12,000.00	602.30
	THERESA MAURO	7100-000	NA	10,000.00	10,000.00	501.92
	THOMAS D. AND JOYCE G. CLARK	7100-000	NA	6,000.00	6,000.00	301.15
	THOMAS J. DAUL	7100-000	NA	13,000.00	13,000.00	652.49
	THOMAS KELLY	7100-000	NA	6,000.00	6,000.00	301.15
	THOMAS L. JOY	7100-000	NA	6,000.00	6,000.00	301.15
	THOMAS M. AND MARISA K. SMITH	7100-000	NA	12,000.00	12,000.00	602.30
	THOMAS MICHAEL PICKFORD, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	THOMAS P. LESLEY	7100-000	NA	6,000.00	6,000.00	301.15
	THOMAS S. AND LARRY T. JONES	7100-000	NA	12,000.00	12,000.00	602.30
	THORNTON HUDDLE	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	THYANKOR AND SURESH PATEL	7100-000	NA	6,000.00	6,000.00	301.15
	TIM ALEWINE	7100-000	NA	6,000.00	6,000.00	301.15
	TIMOTHY F. BLAND	7100-000	NA	8,000.00	8,000.00	401.53
	TIMOTHY R. DONALDSON	7100-000	NA	6,000.00	6,000.00	301.15
	TODD GIBBONS	7100-000	NA	1,500.00	1,500.00	36.06
	TOM B. FARRER & LYNN WILLIAMS-FARRE	7100-000	NA	6,000.00	6,000.00	301.15
	TOM R. RENZ	7100-000	NA	6,000.00	6,000.00	301.15
	TREVA A. UHLER	7100-000	NA	24,000.00	24,000.00	1,204.60
	TRUSTEE DONALD L. JANURIN	7100-000	NA	6,000.00	6,000.00	301.15
	TRUSTEE LEON GAINEN	7100-000	NA	18,000.00	18,000.00	903.45
	TRUSTEE PAUL S. MESSER	7100-000	NA	12,000.00	12,000.00	602.30
	TRUSTEE ROBERT FRAZIER	7100-000	NA	6,000.00	6,000.00	301.15
	TRUSTEE STEPHANIE AJUDUA	7100-000	NA	10,000.00	10,000.00	501.92

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	TTEEFBO BEAMER FAMILY TRUST	7100-000	NA	6,000.00	6,000.00	301.15
	VAN A. BERRY TRUST	7100-000	NA	8,000.00	8,000.00	401.53
	VERNE H. RAINEY	7100-000	NA	6,000.00	6,000.00	301.15
	VINCENT J. HARTLEY	7100-000	NA	6,000.00	6,000.00	301.15
	VIRGINIA M. DEEVER TRUST FUND	7100-000	NA	6,000.00	6,000.00	301.15
	VIRGINIA S. CONDE TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	VITO CIRIONI	7100-000	NA	6,000.00	6,000.00	301.15
	W. C. HOLLIFIELD ESTATE	7100-000	NA	6,000.00	6,000.00	301.15
	W. M. CRAWFORD	7100-000	NA	12,000.00	12,000.00	602.30
	WALTER J. & RUTH E. WOOCK REVOCABLE TRUST	7100-000	NA	25,000.00	25,000.00	1,254.79
	WALTER LEE JONES	7100-000	NA	12,000.00	12,000.00	602.30
	WALTER STARZYNSKI	7100-000	NA	6,000.00	6,000.00	301.15
	WALTER T. CROSBY	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	WANDA M. DARDEN	7100-000	NA	7,000.00	7,000.00	351.34
	WARING S. HOWE, Jr.	7100-000	NA	12,000.00	12,000.00	602.30
	WAYNE S. VINCENT	7100-000	NA	6,000.00	6,000.00	301.15
	WELBY JENSEN	7100-000	NA	6,000.00	6,000.00	301.15
	WESLEY W. S. HO	7100-000	NA	6,000.00	6,000.00	301.16
	WILBUR E. HURTUBISE	7100-000	NA	6,000.00	6,000.00	301.15
	WILBUR F. VAN HEUSEN	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM & KIM FARLEY	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM A. CARINO	7100-000	NA	18,000.00	18,000.00	903.45
	WILLIAM A. MONEY TRUST	7100-000	NA	12,000.00	12,000.00	602.30
	WILLIAM C ADAMS	7100-000	NA	9,000.00	9,000.00	451.72
	WILLIAM C. BRADHAM, Jr.	7100-000	NA	12,000.00	12,000.00	602.30
	WILLIAM C. WILSON	7100-000	NA	24,000.00	24,000.00	1,204.60
	WILLIAM COODY	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM D. GRISWOLD	7100-000	NA	9,000.00	9,000.00	451.72
	WILLIAM E. FRAUNE	7100-000	NA	8,000.00	8,000.00	401.53

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	WILLIAM H. STORCK	7100-000	NA	12,000.00	12,000.00	602.30
	WILLIAM J. THEROUX	7100-000	NA	12,000.00	12,000.00	602.30
	WILLIAM L. AND NELL T. VIRGIL	7100-000	NA	30,000.00	30,000.00	1,505.75
	WILLIAM M. TONEY	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM R. DAKNIS	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM R. GOETTICH	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM R. MALONE, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIAM R. MAYO	7100-000	NA	24,000.00	24,000.00	1,204.60
	WILLIAM T. AND DIANE K. KERRIGAN	7100-000	NA	24,000.00	24,000.00	1,204.60
	WILLIAM TERRY MOORE	7100-000	NA	6,000.00	6,000.00	301.15
	WILLIE H. HEITMAN	7100-000	NA	12,000.00	12,000.00	602.30
	WILLIE L. DANIELS, Jr.	7100-000	NA	6,000.00	6,000.00	301.15
	WILMA THOMSON	7100-000	NA	6,000.00	6,000.00	301.15
	WILTON NEDD	7100-000	NA	6,000.00	6,000.00	301.15
	WOODY EVERLY	7100-000	NA	6,000.00	6,000.00	301.15
	YVONNE LAGRANDEUR, I	7100-000	NA	6,000.00	6,000.00	301.15

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ZOMARA C. WILSON	7100-000	NA	6,000.00	6,000.00	301.15
	SILVER & DEBOSKEY	7300-000	NA	15,000.00	15,000.00	15,000.00
1	FCC	7400-000	4,800,000.00	4,800,000.00	4,800,000.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 4,802,100.00	\$ 10,840,605.00	\$ 10,840,605.00	\$ 316,080.61

Main Document Page 56 of 459
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	95-19539	GM	Judge:	Geraldine Mund	Trustee Name:	Richard K. Diamond, TRUSTEE (State Bar No. 070634)
Case Name:	IVDS INTERACTIVE ACQUISITION PARTNERS			Date Filed (f) or Converted (c):	11/03/1997 (c)	
				341(a) Meeting Date:	01/06/1998	
For Period Ending:	12/10/2019			Claims Bar Date:	06/29/1998	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. COMMUNICATION LICENSES(3) (FEDERAL) TURNED BACK TO THE FCC PER ORDER E: 5/21/99	6,000,000.00	100,000.00		0.00	FA
2. FUNDS FROM CHAPTER 11 (u)	790,423.95	790,423.95		790,423.95	FA
3. CLAIM VS. PHILIP REDWINE (u) FOR UNAUTHORIZED POST-PETITION TRANSFER ORDER APPROVING COMPROMISE OF CLAIM E: 6/26/98	10,000.00	10,000.00		7,500.00	FA

Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est. Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<p>4. FRAUDULENT CONVEYANCE (u)</p> <p>AGAINST ORGANIZERS OF DEBTOR PARTNERSHIP FOR FRAUDULENT TRANSFERS ADVERSARY CASE NO. SV 97-02050-AG (TRANSFERRED TO DISTRICT COURT 4/4/01) DISTRICT COURT CASE NO. CV 00-09980-CBM DEFENDANTS: 1. TERRY KENNETH VIKERY (FILED CH. 7 BK IN COLORADO; CASE NO. 10-41118-ABC ON 12/14/10). TRUSTEE FILED POC BASED UPON JUDGMENT. TO RECEIVE \$11,582.90 PER FRA ON OR ABOUT 2. DAVID J. DAMBRO 3. MICHAEL DAMBRO 4. DOUGLAS ETHAN MALLACH SETTLED WITH DEFENDANT FOR \$125,000 PER ORDER E: 4/2/02 5. DIGITAL INTERACTIVE ASSOCIATES, INC. 6. MARKET DYNAMICS GROUP, INC. 7. MARKET LOGISTICS GROUP, INC. 8. VIKKI LUCAS, INDIVIDUALLY AND AS PERSONAL REPRESENTATIVE OF CARLO ANNEKE, DECEASED: SETTLED FOR MUTUAL RELEASES: DISMISSED PER ORDER E: 12/21/99 9. PERRY DOUGLAS WEST--SETTLED PER ORDER E: 3/22/00 10. LEE M. PAYNE--DISMISSED PER ORDER E: 12/21/99</p> <p>TRIAL INITIALLY SCHEDULED FOR 1/22/02 FINAL STATUS CONFERENCE:2/24/03 TRIAL 5/6/03 TRIAL RESCHEDULED TO SEPTEMBER 9, 2003 PER ORDER ENTERED 4/25/03 TRIAL RESCHEDULED TO 2/17/04 PER ORDER ENTERED 8/18/03 ON COURT'S OWN MOTION: TRIAL STARTS 4/6/04 PER ORDER E: 2/20/04-TRIAL SET FOR 10/5/04 ON COURT'S OWN MOTION: TRIAL STARTS 3/1/05 ON COURT'S OWN MOTION: TRIAL STARTS 4/12/05 ON COURT'S OWN MOTION: TRIAL STARTS 7/26/05 ON COURT'S OWN MOTION: TRIAL STARTS 11/8/05 ON COURT'S OWN MOTION: TRIAL STARTS 5/9/06 ON COURT'S OWN MOTION: TRIAL STARTS 8/15/06 ON COURT'S OWN MOTION: TRIAL STARTS 2/6/07 STATUS CONFERENCE--DISTRICT COURT:12/11/06 ON COURT'S OWN MOTION: TRIAL STARTS 4/3/07 JUDGMENT IN FAVOR OF TRUSTEE E: 5/10/07 TRIAL IN DAVID DAMBRO'S NON DISCHARGEABILITY ACTION CONTINUED TO 1/28-30, 2013. ORDER GRANTING COMPROMISE WITH DAVID AND MICHAEL DAMBRO E: 2/22/18 FOR \$85,000. PER ORDER E: 11/16/18, BALANCE OF JUDGMENT AGAINST VICKERY WAS ASSIGNED TO DGDK</p>	Unknown	13,200,000.00		1,025,212.65	FA

Main Document Page 58 of 459
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	95-19539	GM	Judge:	Geraldine Mund	Trustee Name:	Richard K. Diamond, TRUSTEE (State Bar No. 070634)
Case Name:	IVDS INTERACTIVE ACQUISITION PARTNERS			Date Filed (f) or Converted (c):	11/03/1997 (c)	
				341(a) Meeting Date:	01/06/1998	
For Period Ending:	12/10/2019			Claims Bar Date:	06/29/1998	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
5. MONIES HELD IN CONNECTION WITH DIGITAL (u) INTERACTIVE ASSOCIATES ("DIA") CASE, CIVIL ACTION NO. 95-Z-754--PLAN OF DISTRIBUTION.PER ORDER APPROVING REDRESS PLAN FILED IN DISTRICT COURT COLORADO 8/16/99	53,054.40	53,054.40		53,054.40	FA
6. DISGORGEMENT OF FEES BY PETILLION & HANSON PER ORDER E: 11/8/99 PREPAID ATTORNEYS FEES APPEALED. SUBSEQUENT ORDER E: 2/22/00	25,000.00	50,000.00		40,000.00	FA
7. REFUNDS (u)	257.38	5,000.00		940.57	FA
8. 25% CREDIT ON AMOUNTS PAID TOWARD ACQUISITION OF (u) IVDS LICENSES MYERS LAZARUS EMPLOYED AS SPECIAL COUNSEL PER ORDER E: 6/19/01 AMOUNT REFLECTED AS VALUE IS 25% OF PURCHASE PRICE	300,000.00	300,000.00		300,000.00	FA
9. RETAINER FOR CONSULTING SERVICES/MICHAEL KILROY (u) CONFLICTING EVIDENCE/DOES NOT WARRANT LITIGATION	15,000.00	15,000.00		0.00	FA
10. INTEREST EARNED ON CLIENT TRUST ACCOUNT HELD BY JEFF CRAVEN (u)	0.00	352.60		352.60	FA
INT. Interest Earned (u)	Unknown	N/A		193,209.01	Unknown

TOTALS (Excluding Unknown Values)

\$7,193,735.73

\$14,523,830.95

Gross Value of Remaining Assets

\$2,410,693.18

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Main Document Page 59 of 459

FINAL REPORT AND ACCOUNT SUBMITTED TO OUST. (06/30/19)

Exhibit 8

FINAL TAX RETURNS HAVE BEEN FILED. ONCE THE 60 DAYS HAS PASSED, THE TRUSTEE WILL PREPARE AND SUBMIT HIS FINAL REPORT AND ACCOUNT. (03/31/19)

THE COURT HAS APPROVED THE ASSIGNMENT OF THE JUDGMENT. THE ACCOUNTANTS ARE PREPARING THE FINAL TAX RETURNS. ONCE TAX CLEARANCE IS RECEIVED, THE TRUSTEE WILL PREPARE TO CLOSE THE CASE. (12/31/2018)

THE TRUSTEE IS STILL WORKING ON THE MOTION AND ANTICIPATES THAT IT WILL BE FILED SHORTLY. (09/30/18)

THE TRUSTEE WILL BE FILING A MOTION TO PROVIDE A PROPOSAL FOR THE LIQUIDATION OF THE FINAL REMAINING DEFENDANT OF THE JUDGMENT. THE TRUSTEE ANTICIPATES FILING THAT MOTION IN AUGUST,2018. (06/30/18)

PURSUANT TO AN ORDER ENTERED ON FEBRUARY 22, 2018, THE TRUSTEE'S MOTION TO COMPROMISE WITH DAVID AND MICHAEL DAMBRO WAS APPROVED. THE SETTLEMENT PAYMENT WAS RECEIVED. HOWEVER, NO ACCEPTABLE OFFERS WERE RECEIVED WITH RESPECT TO THE SALE OF THE JUDGMENT AS TO THE REMAINING DEFENDANTS. THE TRUSTEE IS ENDEAVORING TO LOOK INTO OTHER OPTIONS FOR THE DISPOSITION OF THE JUDGMENT. (3/31/18).

The Trustee has reached a settlement with the Dambros which is being documented. The motion to approve the compromise should be filed shortly. In addition, the Trustee will be filing a notice to sell the Judgment as to the remaining defendants. That sale is scheduled for February. (12/31/2017)

There have been two new developments. The first is that the Tenth Circuit Court of Appeals issued its Order and Judgment. It reached a result not anticipated by my attorneys. Rather than rule on the merits, the Tenth Circuit decided that the order appealed from was not final and it, therefore, lacked jurisdiction until the bankruptcy court issued another order after remand. This was the result of an unusual procedural status of the case. My action in the bankruptcy court had asserted multiple statutory grounds under section 523. The bankruptcy court ruled in my favor on one basis (523 (a)(6)) and ruled against me on the other grounds asserted. The judgment was appealed by the defendant and a cross appeal was filed by my lawyers. However, the defendant's appeal went to the District Court and my cross appeal went to the Bankruptcy Appellate Panel. The BAP reversed, in part, and remanded to the bankruptcy court with respect to the 523(a)(2)(A) ruling. The District Court affirmed the 523 (a)(6) ruling in my favor.

The second new development is that the third individual defendant has recently filed a personal bankruptcy in Florida and my Florida counsel has filed a complaint to determine the judgment not dischargeable in that case.

I had hoped that the resolution of the Tenth Circuit appeal would result in a final judgment which would either form the basis for a settlement offer or that would enable me to close the bankruptcy case and leave the judgments unadministered. My latest instructions to both my Florida and Colorado counsel is that they should make every effort to use the upcoming hearings, both the non-dischargeability action in Florida and the hearing on remand in Colorado (once the mandate is spread in the bankruptcy court) to elicit settlement proposals as I do not want to keep these cases open any longer, but need final judgments in order to close the case. They both understand those directions and I'm hopeful that something can be accomplished in that regard (09/30/16)(12/31/16)(3/31/17)(06/30/17)(09/30/2017)

The Trustee is continuing his efforts to try to collect on a multimillion dollar fraudulent transfer judgment in the USDC after a two week jury trial (\$7.2 million plus). Two of the principal judgment debtors filed for bankruptcy. The Bankruptcy Court in Florida determined that the judgment was non-dischargeable, based upon the Trustee's 11 USC 523 action, as to David Dambro. The Bankruptcy Court in Colorado determined that the judgment was not dischargeable, based upon the Trustee's 11 USC 523 action, as to Terry Vickery. However, the Colorado determination is on appeal.

The Trustee will likely not be able to file his TFR before the end of the year (2016). The reasons are as follows: In Colorado, Trustee's special collection counsel (working on contingency fee basis) is continuing to work on recovering additional money under the \$7.2 million (plus) USDC judgment. Trustee's Colorado collection counsel must await the decision on appeal to the Circuit Court from the non-dischargeability judgment. Trustee's special collection counsel in Colorado has requested until at least mid- 2016 to try to effect further collections from Vickery. In Florida, Trustee's special collection counsel (working on a contingency fee basis) has indicated that, before it would recommend closing its file on the Dambros, additional debtor examinations of judgment debtors David Dambro and/or Michael Dambro should be conducted. Based upon the recommendations of special collection counsel in both Colorado and Florida, I will again evaluate closing the Bankruptcy Case in June of 2016 when certain legal proceedings are likely to be concluded. (3/31/16)

Vickery appealed to the 10 Circuit Court of Appeals from the adverse Judgment of non-dischargeability as affirmed by the District Court. The matter was briefed. Special counsel advises that oral argument will be scheduled for a date certain in about 6 months. The matter has been referred by the Court to the Circuit Mediation program: Vickery has offered a nominal settlement. Special Counsel is waiting to hear from State Court concerning their efforts to have two retirement accounts determined to be non-exempt. One retirement account is alleged to be Terry's money while the second is alleged to be Mrs. Vickery's money. Special counsel expects to generate about \$60,000 to \$70,000 for the Bankruptcy Estate before the deduction of contingency fee and costs. Special Counsel advises that there is no timeline for the decision of the State Court. No further hearing or briefing is anticipated, and the matter stands submitted. (12/31/15)

NO CHANGE (06/30/15)(09/30/15)

THE TRUSTEE'S FLORIDA COUNSEL ADVISED THAT THE BANKRUPTCY COURT ANNOUNCED THE RULING ON 09/30/14 TO THE EFFECT THAT THE DISTRICT COURT JUDGMENT IS NOT DISCHARGEABLE IN THE DAMBRO'S BANKRUPTCY CASE BASED UPON ACTUAL FRAUD. TRUSTEE'S COUNSEL HAS ATTEMPTED TO RENEW NEGOTIATIONS WITH DAMBRO AND PROCEEDING WITH THE GARNISHMENT PROCESS. NO RULING HAS BEEN REACHED IN THE COLORADO APPEAL. (09/30/14)(12/31/14)(3/31/15)

Exhibit 8

NO CHANGE (06/30/14)

THE TRUSTEE CONTACTED JUDGE'S CHAMBERS TO DETERMINE WHETHER A VERDICT HAD BEEN REACHED IN THE FLORIDA ACTION TRIAL. THE JUDGE INDICATED THAT SHE STILL HAS IT UNDER SUBMISSION. THE RULING IN THE COLORADO ACTION REGARDING THE NON DISCHARGEABILITY ACTION IS STILL ON APPEAL. THE TRUSTEE CANNOT CLOSE THIS CASE UNTIL THOSE TWO ISSUES ARE RESOLVED. A SECOND INTERIM DISTRIBUTION HAS BEEN MADE. ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (3/31/14).

PROCEEDS RECEIVED. TRUSTEE DISCUSSING WITH HIS COUNSEL WAYS TO CLOSE THIS CASE. (09/30/13)

THE TRUSTEE HAS SOLD THE CABIN AND IS ANTICIPATING THE NET PROCEEDS SHORTLY. (06/30/13)

THE FLORIDA ACTION TRIAL WAS CONTINUED TO AND HELD ON FEBRUARY 11, 2013 WHICH LASTED APPROXIMATELY 2 DAYS. THE TRUSTEE IS WAITING FOR A VERDICT. IN THE MEANTIME, THE TRUSTEE WON THE NON DISCHARGEABILITY ACTION IN COLORADO, HOWEVER, THE RULING IS ON APPEAL. HE RECENTLY RECEIVED AN OFFER FOR THE CABIN WHICH IS CURRENTLY BEING EVALUTATED. (03/31/13)

THE TRUSTEE HAS RECEIVED A MULTI-MILLION DOLLAR FRAUDULENT TRANSFER JUDGMENT OBTAINED BY HIM AFTER A JURY TRIAL IN THE DISTRICT COURT AND COLLECTION EFFORTS ARE ONGOING BY SPECIAL CONTINGENCY COLLECTION COUNSEL IN COLORADO AND FLORIDA WHERE THE TWO JUDGMENT DEBTORS HAVE FILED BANKRUPTCIES. NON-DISCHARGEABILITY ACTIONS ARE PENDING IN BOTH CASES. THE PRESENTATION OF EVIDENCE HAS CONCLUDED IN THE ACTION IN COLORADO BUT CLOSING ARGUMENTS HAVE NOT YET OCCURRED. THE FLORIDA ACTION HAS BEEN SET FOR TRIAL FOR EARLY NOVEMBER, 2012. THE COLORADO EFFORTS HAVE RECENTLY RESULTED IN RECOVERY OF FUNDS FROM A PARTNERSHIP AND THE RECOVERY OF AN INTEREST IN A MOUNTAIN CABIN WHICH THE TRUSTEE WILL TRY TO SELL. ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (3/31/12)

NO MONIES HAVE BEEN RECOVERED WITH RESPECT TO DAMBRO, HOWEVER, WITH RESPECT TO THE VICKERY DEFENDANT, SPECIAL COUNSEL HAS LIQUIDATED A MERRILL LYNCH ACCOUNT IN THE SUM OF \$250,972.08 WHICH IS BEING HELD IN TRUST. HE HAS ALSO LOCATED A MT. MASSIVE MEMBERSHIP AND CABIN AND IS FURTHER DETERMINING WHETHER LIQUIDATION WOULD BENEFIT THE ESTATE AS THE VALUE IS UNCERTAIN. ANOTHER ANTICIPATED RECOVERY IS \$80,000 BEING HELD IN SPECIAL COUNSEL'S TRUST ACCOUNT OF \$100,000 TRANSFERRED FROM THE DEFENDANT TO THE DEFENDANT'S COUNSEL. IT IS ANTICIPATED THAT THE ESTATE WILL RECOVER THE BALANCE OF \$20,000 AS WELL AND AN ADDITIONAL \$10,000 IN FUNDS PREVIOUSLY DISCUSSED IN CONTEMPT SETTLEMENT DISCUSSIONS WITH REGARDS TO THAT ACCOUNT. THE MERRILL LYNCH RECORDS REVEALED ADDITIONAL ACCOUNTS WHICH PURPORTED TO BE EXEMPT RETIREMENT ACCOUNTS (\$48,449 in Terry Vickery's name and \$57,540 in Tari Vickery's name). IT IS POSSIBLE THAT THE TRUSTEE WILL BE ABLE TO PIERCE THROUGH THE "RETIREMENT" LABEL AND/OR THROUGH THE ACCOUNTS IN TARI'S NAME. (09/30/11)

NO CHANGE (06/30/11)

THE TRUSTEE IS IN THE PROCESS OF ATTEMPTING TO COLLECT ON THE JUDGMENT IN THE AMOUNT OF \$7.1 MILLION HE OBTAINED IN THE U.S. DISTRICT COURT.

THE TRUSTEE RETAINED SPECIAL COLLECTION COUNSEL IN COLORADO AND FLORIDA. BOTH COUNSEL AGREED TO PROVIDE THEIR LEGAL SERVICES ON A CONTINGENCY FEE BASIS, WITH THE ESTATE TO PAY FOR HARD COSTS.

IN FLORIDA, DEFENDANT DAVID DAMBRO FILED FOR BANKRUPTCY. THE TRUSTEE FILED AN ADVERSARY ACTION SEEKING A NONDISCHARGEABILITY DETERMINATION BASED ON 11 U.S.C. SECTION 523(A)(2)(A), (A)(4), AND (A)(6). THE BANKRUPTCY COURT APPOINTED COUNSEL FOR DEFENDANT DAMBRO, ON A PRO BONO BASIS. THE TRUSTEE FILED A MOTION FOR SUMMARY JUDGMENT, ARGUING THAT DEFENDANT DAMBRO WAS PRECLUDED FROM CHALLENGING THE TRUSTEE'S ALLEGATIONS, BASED ON ISSUE PRECLUSION/ COLLATERAL ESTOPPEL DOCTRINE. THE BANKRUPTCY COURT DENIED THE MOTION FOR SUMMARY JUDGMENT ON MARCH 22, 2011, STATING THAT THE U.S. DISTRICT COURT IN LOS ANGELES MISAPPLIED FLORIDA'S FRAUDULENT TRANSFER LAWS, AMONG OTHER REASONS. THE TRUSTEE FILED A MOTION FOR LEAVE TO APPEAL THE BANKRUPTCY COURT'S INTERLOCUTORY RULING, WHICH IS NOW PENDING BEFORE THE UNITED STATES DISTRICT COURT IN THE MIDDLE DISTRICT OF FLORIDA.

THE TRUSTEE HAS LOCATED SIGNIFICANT ASSETS IN COLORADO, AND WAS IN THE PROCESS OF LITIGATING IN STATE COURT TO PIERCE THROUGH VARIOUS DEVICES USED BY DEFENDANT TERRY VICKERY TO HIDE HIS SUBSTANTIAL ASSETS. DEFENDANT VICKERY RECENTLY FILED FOR BANKRUPTCY, THOUGH IT APPEARS THAT THE TRUSTEE WILL BE ABLE TO REACH A SETTLEMENT WITH THE DEFENDANT AND HIS COUNSEL, WHO IMPROPERLY ACCEPTED ABOUT \$100,000 IN LEGAL FEES FROM FUNDS SUBJECT TO AN INJUNCTION OF THE COLORADO STATE COURT. (03/31/11)

THE OTHER DEFENDANT, VICKERY, HAS ALSO FILED FOR BANKRUPTCY. THE TRUSTEE IS FILING A NON DISCHARGEABILITY ACTION IN HIS BANKRUPTCY CASE AS WELL. (12/31/10)

THE TRUSTEE HAS NOT BEEN ABLE TO COLLECT ON THE JUDGMENT. HOWEVER, HE HAS HIRED COLLECTION COUNSEL IN BOTH COLORADO AND FLORIDA. HE IS CONTINUING TO PURSUE THE ONE DEFENDANT WHO HAS FILED FOR BANKRUPTCY (DAMBRO) AND HAS FILED A MOTION FOR SUMMARY JUDGMENT ON A NON-DISCHARGEABILITY ACTION IN HIS BANKRUPTCY. HE HAS COMMENCED AN ACTION AGAINST ANOTHER DEFENDANT (VICKERY) AND, IN ADDITION, THE ASSETS OF HIS TRUST HAVE BEEN FROZEN. ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (03/31/10)(06/30/10)(09/30/10)

NO MONIES HAVE BEEN RECEIVED ON ACCOUNT OF THE JUDGMENT OBTAINED BY THE TRUSTEE. THE TRUSTEE HAS EMPLOYED, WITH COURT APPROVAL, COLLECTION AGENTS TO PURSUE COLLECTION OF THE JUDGMENT. ONE OF THE DEFENDANTS HAS RECENTLY FILED FOR BANKRUPTCY. THE COURT ALSO APPROVED THE TRUSTEE'S MOTION OF AN INTERIM DISTRIBUTION WHICH HAS BEEN MADE TO CREDITORS. (03/31/09)

THE JURY TRIAL WAS HELD FROM APRIL 3 TO 13, 2007 AND JUDGMENT WAS AWARDED IN FAVOR OF THE TRUSTEE IN THE SUM OF \$7.1 MILLION (INCLUDING \$3.5 MILLION IN PUNITIVE DAMAGES). TWO OF THE DEFENDANTS HAVE APPEALED THE JUDGMENT. THE TRUSTEE BELIEVES THAT THE DEFENDANTS HAVE HIDDEN MANY MILLIONS OF DOLLARS. THE TRUSTEE IS PURSUING COLLECTION OF THE JUDGMENT AGAINST THE DEFENDANTS. IN THE MEANTIME, THE TRUSTEE HAS ANALYZED CLAIMS AND A CLAIMS OBJECTION HEARING WAS HELD ON NOVEMBER 14, 2007. ALL CLAIMS HAVE NOW BEEN RESOLVED. THE COURT HAS SET A CHAPTER 11 BAR DATE OF MARCH 31, 2008. THE TRUSTEE WILL NOTICE A HEARING ON A MOTION FOR INTERIM DISTRIBUTION ONCE THE CHAPTER 11 BAR DATE HAS PASSED. ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (01/31/08)

THE TRIAL HAS BEEN RESCHEDULED SEVERAL TIMES AND IS NOW SCHEDULED TO BEGIN ON APRIL 3, 2007. ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (03/31/07)

ON COURT'S OWN MOTION THE TRIAL WAS RESCHEDULED TO NOVEMBER 8, 2005. ON THE COURT'S OWN MOTION, THE TRIAL HAS NOW BEEN RESCHEDULED TO MAY 9, 2006. ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (03/31/06)

ON COURT'S OWN MOTION THE TRIAL WAS RESCHEDULED TO MARCH 1, 2005, THEN APRIL 12, 2005. ON THE COURT'S OWN MOTION, THE TRIAL HAS NOW BEEN RESCHEDULED TO JULY 26, 2005. (03/31/05)

THE TRIAL HAS NOW BEEN CONTINUED TO OCTOBER 5, 2004. TAX RETURNS HAVE BEEN FILED. (03/31/04)

THE TRIAL WAS ORIGINALLY SET TO BEGIN ON MAY 6, 2003. HOWEVER, AT THE REQUEST OF THE DEFENDANTS AND OVER THE TRUSTEE'S OBJECTIONS, THE COURT HAS GRANTED THE DEFENDANTS' REQUEST FOR A CONTINUANCE. NO NEW DATES HAVE BEEN SET. TAX RETURNS HAVE BEEN FILED. (03/31/03)

THE MOTION FOR SUMMARY JUDGMENT WAS NOT HEARD ON OCTOBER 15, 2001, DUE TO, AMONG OTHER THINGS, AN EXTENDED ABSENCE BY THE DISTRICT COURT JUDGE. ACCORDINGLY, THE DISTRICT COURT HAS SET THE FOLLOWING DATES: LIMITED DISCOVERY CUT-OFF DATE IS MARCH 1, 2002 RELATED TO SPECIFIC WITNESSES AND EXPERT DISCOVERY ONLY. THE LAST DAY TO FILE PRE-TRIAL MOTIONS IS EXTENDED TO APRIL 22, 2002, HOWEVER, THIS IS ONLY FOR SUMMARY JUDGMENT MOTIONS. THE LAST DAY TO FILE ANY MOTIONS IS MARCH 18, 2002; OPPOSITION PAPERS DUE APRIL 1, 2002; REPLY PAPERS DUE APRIL 8, 2002. THE TRUSTEE WILL BE FILING A MOTION FOR SUMMARY JUDGMENT WHICH IS SCHEDULED TO BE HEARD ON APRIL 22, 2002. THE PRE-TRIAL CONFERENCE IS SET FOR JUNE 3, 2002. TRIAL IS JULY 2, 2002. DURING THE REPORTING PERIOD, THE TRUSTEE ENTERED INTO A SETTLEMENT WITH DEFENDANT MALLACH WHICH WOULD, IF APPROVED, BRING \$125,000 INTO THE ESTATE. A HEARING ON THE MOTION TO APPROVE THE SETTLEMENT IS SCHEDULED FOR MARCH 27, 2002. TAX RETURNS HAVE BEEN FILED. INITIAL REVIEW OF CLAIMS HAS BEEN CONDUCTED, HOWEVER, FURTHER REVIEW WILL DEPEND ON THE OUTCOME OF THE LITIGATION. (02/28/02)

THE DISTRICT COURT HAS SET THE FOLLOWING DATES: THE LAST DAY TO COMPLETE DISCOVERY IS SEPTEMBER 30, 2001 AND A PRE-TRIAL CONFERENCE IS SCHEDULED FOR DECEMBER 10, 2001. TRIAL HAS BEEN SCHEDULED FOR JANUARY 22, 2002. THE TRUSTEE WILL FILE A MOTION FOR SUMMARY JUDGMENT AGAINST ALL THE REMAINING DEFENDANTS. THE HEARING ON THE MSJ HAS BEEN SCHEDULED FOR OCTOBER 15, 2001. THE TRUSTEE HAS RECOVERED THE REFUND FROM THE FCC AND ALL NECESSARY TAX RETURNS HAVE BEEN FILED. (08/31/01)

THE REFERENCE HAS BEEN WITHDRAWN, HOWEVER, NO DATES HAVE BEEN SET BY THE DISTRICT COURT. THE BANKRUPTCY COURT HAD PREVIOUSLY SCHEDULED APRIL 2, 2001 AS THE DISCOVERY CUT-OFF DATE. THE TRUSTEE INTENDS TO FILE A MOTION TO EXTEND THE TIME TO COMPLETE DISCOVERY. IN THE MEANTIME, THE BANKRUPTCY COURT GRANTED THE TRUSTEE'S APPLICATION TO EMPLOY TECHNOLOGY EXPERT J. CRAVEN TO ASSIST HIM IN THE LITIGATION. HE HAS REQUESTED AUTHORITY TO EMPLOY MYERS KELLER TO ASSIST HIM IN THE POTENTIAL RECOVERY OF A REFUND FROM THE FCC. THE HEARING ON THE APPLICATION TO EMPLOY MYERS KELLER IS SCHEDULED FOR MARCH 21, 2001. THE ACCOUNTANTS ARE PREPARING TAX RETURNS AND IT IS ANTICIPATED THAT THEY WILL BE FILED WITH THE TAXING AGENCIES BY MARCH 30, 2001. (02/28/01)

LITIGATION IS CONTINUING CONCERNING THE FRAUDULENT CONVEYANCE ACTION. A STATUS CONFERENCE HAS BEEN SCHEDULED FOR OCTOBER 17, 2000. THE TRUSTEE HAS FILED A MOTION TO EXTEND TIME TO COMPLETE DISCOVERY TO NOVEMBER 30, 2000. THE HEARING ON THIS MATTER HAS BEEN SCHEDULED FOR OCTOBER 11, 2000. IN THE MEANTIME, DISCOVERY IS PROCEEDING. THE TRUSTEE HAS TAKEN THE DEPOSITIONS OF AN INVESTIGATOR HIRED BY A PARTNER OF ONE OF THE DEFENDANTS AND CONDUCTED A DOCUMENT PRODUCTION AT THE COLORADO DIVISION OF SECURITIES. THE DEFENDANTS HAVE ADVISED THE BANKRUPTCY COURT THAT THEY INTEND TO FILE A MOTION SEEKING TO WITHDRAW THE REFERENCE OF THE BANKRUPTCY PROCEEDING. ACCOUNTANTS HAVE PREPARED ESTATE TAX RETURNS. (08/31/00)

Initial Projected Date of Final Report (TFR): 12/31/2001

Current Projected Date of Final Report (TFR): 06/30/2019

Exhibit 8

Main Document Page 63 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/19/97	2	RICHARD K. DIAMOND FROM CH 11 IVDS	TURNOVER OF FUNDS PER ORDER CASE UNDER CH 11 TO CH 7	1290-000	\$790,423.95		\$790,423.95
11/24/97		TRSF TO MONEY MARKET ACCOUNT ACCT #	TRANSFER OF FUNDS PER SHERRI	9999-000		\$790,200.00	\$223.95
11/24/97	1001	MALAGA BANK 2514 VIA TEJON PALOS VERDES ESTATES CA 90274	REQUESTED COPY OF BANK RECORDS PER GENERAL ORDER 97-03	2990-000		\$189.85	\$34.10
01/16/98	3	PHILIP W. REDWINE	PAYMENT IN FULL FOR RELEASE OF ALL CLAIMS	1249-000	\$7,500.00		\$7,534.10
01/26/98		TRSF TO SETTLEMENT ACCOUNT ACCT # 0	TRANSFER OF FUNDS PER KENDL	9999-000		\$7,500.00	\$34.10
02/04/98		TRSF FROM MONEY MARKET ACCOUNT ACCT	TRANSFER OF FUNDS PER KENDL	9999-000	\$1,300.00		\$1,334.10
02/05/98	1002	CENTURY REPROGRAPHICS 2040 AVENUE O PLAZA LEVEL 105 LOS ANGELES CA 90067	COPIES NECESSARY FOR ADMIN. PER GENERAL ORDER 97-03.	2990-000		\$665.64	\$668.46
02/05/98	1003	CENTURY REPROGRAPHICS 2040 AVENUE O PLAZA LEVEL 105 LOS ANGELES CA 90067	COPIES NECESSARY FOR ADMIN. PER GENERAL ORDER 97-03.	2990-000		\$606.64	\$61.82
02/06/98	1	HIRAM A. BINGHAM AND ANNE B. BINGHA	SALE/OTHER SALE OF COMMUNICATIONS LICENSE	1129-000	\$25,000.00		\$25,061.82
02/06/98		TRSF TO SALE DEPOSIT ACCOUNT ACCT #	TRANSFER OF FUNDS PER KENDL	9999-000		\$25,000.00	\$61.82
02/10/98		TRSF FROM MONEY MARKET ACCOUNT ACCT	TRANSFER OF FUNDS PER KENDL	9999-000	\$500.00		\$561.82

Page Subtotals:

\$824,723.95

\$824,162.13

Main Document Page 64 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/10/98	1004	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS LA 70112	BOND PREMIUM 1998 BOND #SUR2292782 AUTHORITY TO BE SOUGHT IN TRUSTEE'S FINAL REPORT AND ACCOUNT	2300-000		\$548.09	\$13.73
04/24/98	1005	WEST COAST SERVICES P.O. BOX 532572 LOS ANGELES CA 900532572	COPY CHARGES-DOCS REQ FROM CRT INVOICE 37474PER BUDGET NO. 1ENTERED 4/1/98	2990-000		\$10.50	\$3.23
04/27/98		TRSF FROM MONEY MARKET ACCOUNT ACCT	TRANSFER OF FUNDS PER KENDL	9999-000	\$400.00		\$403.23
04/29/98	1006	CENTURY REPROGRAPHICS 2040 AVENUE OF THE STARS PLAZA LEVEL 105 LOS ANGELES CA 90067	PREPARE COPIES, POSTAGE & MAILING SERVICES INVOICE 68533 PER BUDGET NO.1ENTERED 4/1/98	2990-000		\$350.00	\$53.23
04/30/98	1	HIRAM A. BINGHAM ANNE B. BINGHAM	DEPOSIT FOR SALE OF COMMUNICATIONS LICENSE	1129-000	\$25,000.00		\$25,053.23
04/30/98		TRSF TO SALE DEPOSIT ACCOUNT ACCT #	TRANSFER OF FUNDS PER KENDL	9999-000		\$25,000.00	\$53.23
05/05/98	1007	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS LA 70112	ADDITIONAL BOND PREMIUM BOND # SUR2292782 EFFECTIVE 04/14/98 PER BUDGET MOTION NO 1ENTERED 4/1/98	2300-000		\$31.86	\$21.37
05/11/98		TRSF FROM MONEY MARKET ACCOUNT ACCT	TRANSFER OF FUNDS PER KENDL	9999-000	\$500.00		\$521.37
05/12/98	1008	CENTURY REPROGRAPHICS 2040 AVENUE OF THE STARS PLAZA LEVEL 105 LOS ANGELES CA 90067	COPYING MAILING SERVICES INVOICE 71222PER BUDGET NO. 1 ENTERED 4/1/98	2990-000		\$350.00	\$171.37

Page Subtotals:

\$25,900.00

\$26,290.45

Main Document Page 65 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/10/98	1009	INTERNATIONAL SURETIES LTD 210 BARONNE STREET SUITE 1700NEW ORLEANS LA	ADDITIONAL BOND PREMIUM BOND #SUR2292782EFFECTIVE 7/9/98PER BUDGET MOTION NO 1ENTERED 4/1/98	2300-000		\$18.96	\$152.41
10/30/98	1010	INTERNATIONAL SURETIES LTD 210 BARONNE STREET SUITE 1700NEW ORLEANS LA	BOND # SUR2292782 PER BUDGET MOTION NO 1ENTERED 04/01/98	2300-000		\$5.60	\$146.81
01/08/99		TRANSFER FROM SALE DEPOSIT ACCOUNT	TRANSFER/CLOSE ACCOUNT PER MELVIN	9999-000	\$51,681.53		\$51,828.34
01/08/99		DAVENPORT COMMUNICATIONS, LLC	REFUND OF DEPOSIT FOR SALE OF COMMU REFUND OF DEPOSIT AND INTEREST EARNED FOR SALE OF COMMUNICATIONS LICENSE - ASSET #1		(\$51,681.53)		\$146.81
			Gross Receipts \$0.00				
	1011 (1)		COMMUNICATION LICENSES (\$50,000.00) (3) (FEDERAL)	1129-000			
	1011 (9999)		Interest Earned (\$1,681.53)	1270-000			
01/13/99	1012	INTERNATIONAL SURETIES LTD 210 BARONNE STREET SUITE 1700NEW ORLEANS LA	BOND PREMIUM 1/4/99 - 1/4/00 BOND # SUR2292782AUTHORITY TO BE SOUGHT IN FRA	2300-000		\$539.90	(\$393.09)
01/14/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$400.00		\$6.91

Page Subtotals:

\$400.00

\$564.46

Main Document Page 66 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/25/99		TRANSFER FROM MONEY MARKET ACCOUNT	Transfer: ADDITIONAL PREMIUM BOND #SUR 2292782 - TERM 01/99-01/00 PER BUDGET MOTION NO 2 ENTERED 01/25/99	9999-000	\$67.31		\$74.22
02/25/99	1013	INTERNATIONAL SURETIES LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS LA 70112	ADDITIONAL PREMIUM BOND # SUR 2292782 - TERM 01/99-01/00 PER BUDGET MOTION NO 2 ENTERED 01/25/99	2300-000		\$74.22	\$0.00
03/29/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$100.00		\$100.00
03/29/99	1014	MARGE RAEDER COURT REPORTER 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 990386N TRANSCRIPT FEESPER BUDGET MOTION NO 2 ENTERED 01/25/99	2990-000		\$51.00	\$49.00
04/05/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$100.00		\$149.00
04/05/99	1015	WEST COAST COPY 21041 BURBANK BLVD WOODLAND HILLS, CA 91367	INVOICE # 4340 COPIES OF CLAIMSPER BUDGET MOTION NO 2 ENTERED 01/25/99	2990-000		\$89.25	\$59.75
05/14/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$3,000.00		\$3,059.75
05/14/99	1016	CENTURY REPROGRAPHICS 2040 AVENUE OF THE STARS PLAZA 105 LOS ANGELES, CA 90067	INVOICE # 86635 COPY CHARGES AMENDED BUDGET MOTION NO 3 ENTERED 05/10/99	2990-000		\$300.00	\$2,759.75

Page Subtotals:

\$3,267.31

\$514.47

Main Document Page 67 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/14/99	1017	MARGE RAEDER COURT REPORTER, INC. 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 9904240D TRANSCRIPT FEES FOR THE DEPOSITION OF MICHAEL DAMBROAMENDED BUDGET MOTION NO 3ENTERED 05/10/99	2990-000		\$403.85	\$2,355.90
05/14/99	1018	MARGE RAEDER COURT REPORTER, INC. 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 9904237 TRANSCRIPT FEES FOR THE DEPOSITION OF VIKKI A. LUCASAMENDED BUDGET MOTION NO 3ENTERED 05/10/99	2990-000		\$380.05	\$1,975.85
05/14/99	1019	MARGE RAEDER COURT REPORTERS, INC. 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 990540N TRANSCRIPT FEES FOR THE DEPOSITION OF PERRY D. WESTAMENDED BUDGET MOTION NO 3ENTERED 05/10/99	2990-000		\$1,002.40	\$973.45
05/14/99	1020	MARGE RAEDER COURT REPORTER, INC. 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 990455N TRANSCRIPT FOR DOCUMENT PRODUCTION OF PERRY D. WEST IN ASSOCIATION WITH DEPOSITION OF PERRY D. WESTAMENDED BUDGET MOTION NO 3ENTERED 05/10/99	2990-000		\$757.00	\$216.45
05/17/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$750.00		\$966.45

Page Subtotals:

\$750.00

\$2,543.30

Main Document Page 68 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/17/99	1021	MARGE RAEDER COURT REPORTER, INC. 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 990563N TRANSCRIPT FEES PER AMEDNED BUDGET MOTION NO 3 ENTERED 05/10/99 FOR DEPOSITION OF DAVID J. DAMBRO. POSTAGE CHARGES INCURRED W/ READING & SECURING SIGNATURES FOR P. WEST, D. DAMBRO	2990-000		\$905.89	\$60.56
05/26/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$800.00		\$860.56
05/26/99	1022	MARGE RAEDER COURT REPORTER, INC. 986 DOUGLAS AVENUE SUITE 102 ALTAMONTE SPRINGS, FL 32714	INVOICE # 9905107D DEPOSITION OF LEE PAYNEAMENDED BUDGET MOTION NO 3ENTERED 5/10/99	2990-000		\$822.00	\$38.56
07/29/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$1,400.00		\$1,438.56
07/29/99	1023	ATTORNEYS SERVICE CENTER, INC. THE DEPO CENTER 475 SEVENTEENTH STREET SUITE 450 DENVER, CA 80202-4014	INVOICE # 9495 TRANSCRIPT FOR DEPOSITIONS OF DOUGLAS E. MALLACH & TERRY VICKERYPER BUDGET MOTION NO 3ENTERED 5/10/99	2990-000		\$1,395.10	\$43.46
08/23/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$278,900.00		\$278,943.46
08/23/99	1032	ADLER, GREEN & HASSON, LLP ATT: BENJAMIN KAPLAN, CPA 10920 WILSHIRE BLVD. SUITE 1200 LOS ANGELES, CA 90067	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE - INTERIM FEES PER ORDER ENTERED 8/19/99	3410-000		\$21,764.00	\$257,179.46

Page Subtotals:

\$281,100.00

\$24,886.99

Main Document Page 69 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/23/99	1033	ALDER, GREEN & HASSON, LLP ATT: BENJAMIN KAPLAN, CPA 10920 WILSHIRE BLVD. SUITE 1200 LOS ANGELES, CA 90067	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSES PER ORDER ENTERED 8/19/99	3420-000		\$2,072.00	\$255,107.46
08/23/99	1024	RICHARD K. DIAMOND	CHAPTER 11 TRUSTEE - FINAL FEES PER ORDER ENTERED 8/19/99	6101-000		\$17,816.00	\$237,291.46
08/23/99	1025	RICHARD K. DIAMOND	CHAPTER 11 TRUSTEE - FINAL EXPENSESPER ORDER ENTERED 8/19/99	6102-000		\$2,209.95	\$235,081.51
08/23/99	1026	DANNING, GILL, DIAMOND & KOLLITZ, L	ATTORNEYS FOR CHAPTER 11 TRUSTEE - FINAL FEESPER ORDER ENTERED 8/19/99	6110-000		\$22,291.00	\$212,790.51
08/23/99	1027	DANNING, GILL, DIAMOND & KOLLITZ, L	ATTORNEYS FOR CHAPTER 11 TRUSTEE - FINAL EXPENSESPER ORDER ENTERED 8/19/99	6120-000		\$3,343.75	\$209,446.76
08/23/99	1028	RICHARD K. DIAMOND	CHAPTER 7 TRUSTEE - INTERIM FEES PER ORDER ENTERED 8/19/99	2100-000		\$15,862.00	\$193,584.76
08/23/99	1029	RICHARD K. DIAMOND	CHAPTER 7 TRUSTEE - INTERIM EXPENSESPER ORDER ENTERED 8/19/99	2200-000		\$541.32	\$193,043.44
08/23/99	1030	DANNING, GILL, DIAMOND & KOLITZ, LL	ATTORNEYS FOR CHAPTER 7 TRUSTEE - INTERIM FEES PER ORDER ENTERED 8/19/99	3110-000		\$157,549.00	\$35,494.44

Page Subtotals:

\$0.00

\$221,685.02

Main Document Page 70 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/23/99	1031	DANNING, GILL, DIAMOND & KOLLITZ, L	ATTORNEYS FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSES PER ORDER ENTERED 8/19/99	3120-000		\$25,372.12	\$10,122.32
08/23/99	1034	BECHTEL & COLE 1901 'L' STREET, N.W. WASHINGTON, D.C. 20036	SPECIAL TELECOMMUNICATIONS COUNSEL FOR CHAPTER 7 TRUSTEE - INTERIM FEESPER ORDER ENTERED 8/19/99	6210-000		\$9,420.00	\$702.32
08/23/99	1035	BECHTEL & COLE 1901 'L' STREET, N.W. WASHINGTON, D.C. 20036	SPECIAL TELECOMMUNICATIONS COUNSEL FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSES PER ORDER ENTERED 8/19/99	6220-000		\$596.55	\$105.77
08/24/99	1032	ADLER, GREEN & HASSON, LLP ATT: BENJAMIN KAPLAN, CPA 10920 WILSHIRE BLVD. SUITE 1200 LOS ANGELES, CA 90067	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE - Reversal ADLER, GREEN & HASSON INCORRECT AMOUNT AMENDED ORDER EXPECTED	3410-000		(\$21,764.00)	\$21,869.77
08/24/99		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER OF FUNDS PER MELVIN	9999-000		\$23,900.00	(\$2,030.23)
09/16/99		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$18,800.00		\$16,769.77

Page Subtotals:

\$18,800.00

\$37,524.67

Main Document Page 71 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/16/99	1036	ALDER, GREEN & HASSON, LLP 10920 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA 90024	INTERIM FEES & COST OF ACCOUNTANTS INTERIM FEES & COST OF ACCOUNTANTS FOR TRUSTEE PER ORDER ENTERED 8/31/99 MODIFYING ORDER AWARDING PROFESSIONAL FEES & COST ENTERED 8/19/99			\$18,820.00	(\$2,050.23)
		ALDER, GREEN, HASSON & JANKS, LLP	(\$16,748.00)	3410-000			
		ALDER, GREEN, HASSON & JANKS, LLP	(\$2,072.00)	3420-000			
10/25/99	5	UNITED STATES TREASURY	MONIES DUE ESTATE IN CONNECTION WITH DIA LITIGATION	1290-000	\$53,054.40		\$51,004.17
10/25/99		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER OF FUNDS PER MELVIN	9999-000		\$53,000.00	(\$1,995.83)
01/01/00	1033	ALDER, GREEN & HASSON, LLP ATT: BENJAMIN KAPLAN, CPA 10920 WILSHIRE BLVD. SUITE 1200 LOS ANGELES, CA 90067	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE - Reversal ADLER, GREEN & HASSON INCORRECT AMOUNT AMENDED ORDER EXPECTED	3420-000		(\$2,072.00)	\$76.17
02/24/00		TRANSFER FROM MONEY MARKET ACCOUNT	Transfer: BOND # SUR2292782 PER GENERAL ORDER 97-03	9999-000	\$474.44		\$550.61
02/24/00	1037	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700NEW ORLEANS LA 70112	BOND # SUR2292782 PER AMENDED BUDGET MOTION NO 3 ENTERED 5/10/99	2300-000		\$550.61	\$0.00
03/02/00	6	GREENBERG, FIELDS & WHITCOMBE, LLP	FULL & FINAL SETTLEMENT PAYMENT PER ORDER ENTERED 2/22/00	1149-000	\$40,000.00		\$40,000.00

Page Subtotals:

\$93,528.84

\$70,298.61

Main Document Page 72 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/02/00		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER OF FUNDS PER MELVIN	9999-000		\$39,995.00	\$5.00
03/30/00	4	FLORIDA LAWYERS MUTUAL INS CO	FINAL SETTLEMENT WITH PERRY WESTPER ORDER ENTERED 3/22/00	1241-000	\$175,000.00		\$175,005.00
03/30/00		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER OF FUNDS PER MELVIN	9999-000		\$175,000.00	\$5.00
06/26/00		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$26,025.00		\$26,030.00
06/26/00	1038	SULLIVAN & RIVERO MIAMI CENTER - SUITE 2550 201 SOUTH BISCAYNE BOULEVARD MIAMI, FL 33131	EXPERT WITNESS FIRST INTERIM FEESPER ORDER ENTERED 6/15/00	3991-000		\$17,390.00	\$8,640.00
06/26/00	1039	SULLIVAN & RIVERO MIAMI CENTER - SUITE 2550 201 SOUTH BISCAYNE BOULEVARD MIAMI, FL 33131	EXPERT WITNESS FIRST INTERIM EXPENSESPER ORDER ENTERED 6/15/00	3992-000		\$40.50	\$8,599.50
06/26/00	1040	ALDER, GREEN, HASSON & JANKS, LLP 10920 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA 90067	ACCOUNTANTS SECOND INTERIM FEESPER ORDER ENTERED 6/15/00	3410-000		\$7,500.00	\$1,099.50
06/26/00	1041	ALDER, GREEN, HASSON & JANKS, LLP 10920 WILSHIRE BOULEVARD SUITE 1200 LOS ANGELES, CA 90067	ACCOUNTANTS SECOND INTERIM EXPENSESPER ORDER ENTERED 6/15/00	3420-000		\$1,078.00	\$21.50
06/28/00		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$360.00		\$381.50

Page Subtotals:

\$201,385.00

\$241,003.50

Main Document Page 73 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/28/00	1042	ATKINSON-BAKER, INC. COURT REPORTERS 330 N BRAND BOULEVARD, STE 250 GLENDALE, CA 91203	INVOICE # 9A03EA5A REPORTER'S TRANSCRIPT OF DEPOSITION OF DAVID J DAMBRO TAKEN JUNE 8, 2000PER BUDGET MOTION NO 5ENTERED 3/13/00	2990-000		\$376.60	\$4.90
11/21/00		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$675.00		\$679.90
11/21/00	1043	NORTHERN CALIFORNIA COURT REPORTERS CERTIFIED SHORTHAND REPORTERS 3610 AMERICAN RIVER DRIVE, STE 114 SACRAMENTO, CA 958645922	INVOICE # 61488 TRANSCRIPT OF VIRGINIA POWELL, BRUCE PARKER & CAROL STIFFLERPER BUDGET MOTION NO 5ENTERED 3/13/00	2990-000		\$467.25	\$212.65
11/21/00	1044	NORTHERN CALIFORNIA COURT REPORTERS CERTIFIED SHORTHAND REPORTERS 3610 AMERICAN RIVER DRIVE, STE 114 SACRAMENTO, CA 958645922	INVOICE # 61486 TRANSCRIPT OF WALTER J WOOCKPER BUDGET MOTION NO 5ENTERED 3/13/00	2990-000		\$207.87	\$4.78
11/27/00		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$475.00		\$479.78
11/27/00	1045	NORTHERN CALIFORNIA COURT REPORTERS CERTIFIED SHORTHAND REPORTERS 3610 AMERICAN RIVER DRIVE, STE 114 SACRAMENTO, CA 958645922	INVOICE # 61540 TRANSCRIPT OF JAMES E DUDEK & LEON GAINENPER BUDGET MOTION NO 5ENTERED 3/13/00	2990-000		\$471.70	\$8.08
12/05/00		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$70.00		\$78.08

Main Document Page 74 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/05/00	1046	COPYPAGE, INC. 11835 OLYMPIC BOULEVARD SUITE 145E LOS ANGELES, CA 90064	INVOICE # 825365 COPY CHARGES FOR PRODUCTION OF DOCUMENTSPER BUDGET MOTION # 5ENTERED 3/13/00	2990-000		\$72.48	\$5.60
12/26/00		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER OF FUNDS PER MELVIN	9999-000	\$260.00		\$265.60
12/26/00	1047	IKON DOCUMENT SERVICES DEPARTMENT 522 DENVER, CO 80291-0522	COPY, POSTAGE CHARGES IN CONNECTION WITH LITIGATIONPER BUDGET MOTION NO. 5ENTERED 3/13/00	2990-002		\$257.38	\$8.22
02/01/01		TRANSFER FROM ACCOUNT: 30322754	Transfer: BOND NUMBER 24- 46-57 TERM 01/04/01 - 01/04/02PER GENERAL ORDER 00-01	9999-000	\$531.39		\$539.61
02/01/01	1048	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700NEW ORLEANS LA 70112	BOND NUMBER 24-46-57 TERM 01/04/01 - 01/04/02PER GENERAL ORDER 00-01	2300-000		\$539.61	\$0.00
03/12/01		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER FUNDS PER MELVIN	9999-000	\$25,000.00		\$25,000.00
03/12/01	1049	J. JEFFREY CRAVEN, ESQ.	EXPERT WITNESS RETAINER			\$25,000.00	\$0.00
		JEFF CRAVEN	PER ORDER ENTERED 02/16/01				
		JEFF CRAVEN	(\$24,899.99)	3991-000			
		JEFF CRAVEN	(\$100.01)	3992-000			
03/19/01		IKON	REFUNDS TRUSTEE INCURRED	2990-000		(\$257.38)	\$257.38

Page Subtotals:

\$25,791.39

\$25,612.09

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/19/01		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER FUNDS PER MELVIN	9999-000		\$250.00	\$7.38
04/09/01		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER FUNDS PER MELVIN TO PURCHASE A 90DAY TCD	9999-000	\$840,000.00		\$840,007.38
04/09/01		Transfer to Acct # XXXXXX0752	DEBT TO OPEN TCD - IMPERIAL BANK	9999-000		\$840,000.00	\$7.38
05/10/01		TRANSFER FROM MONEY MARKET ACCOUNT	TRANSFER FUNDS PER MELVIN	9999-000	\$580.00		\$587.38
05/10/01	1050	COPYPAGE, INC. 11835 OLYMPIC BOULEVARD SUITE 145E LOS ANGELES, CA 90064	INVOICE # 845776 COPY CHARGESPER CASH DISBURSMENT MOTION NO 1 - ENTERED 4/18/01	2990-000		\$582.20	\$5.18
08/31/01	8	FEDERAL COMMUNICATIONS COMMISSION	FCC REFUND	1290-000	\$300,000.00		\$300,005.18
08/31/01		TRANSFER TO FCC REFUND #30363795	TRANSFER OF FUNDS PER KCENIA	9999-000		\$300,000.00	\$5.18
09/06/01		TRANSFER FROM FCC REFUND #30363795	TRANSFER FUNDS AND CLOSE ACCOUNT PER MELVIN	9999-000	\$300,108.49		\$300,113.67
09/06/01		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER FUNDS PER MELVIN	9999-000		\$300,100.00	\$13.67
11/27/01		TRANSFER FROM MONEY MARKET ACCOUNT,	TRANSFER FUNDS PER MELVIN	9999-000	\$281,215.00		\$281,228.67
11/27/01	1051	GREEN, HASSON & JANKS ATTN: BENJAMIN KAPLAN, CPA 10990 WILSHIRE BOULEVARD 16TH FLOOR LOS ANGELES, CA 90034	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE - INTERIM FEESPER ORDER ENTERED 11/20/01	3410-000		\$10,931.00	\$270,297.67

Page Subtotals:

\$1,721,903.49

\$1,451,863.20

Main Document Form 7 Page 76 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/27/01	1052	GREEN, HASSON & JANKS ATTN: BENJAMIN KAPLAN, CPA 10990 WILSHIRE BOULEVARD 16TH FLOOR LOS ANGELES, CA 90034	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSESPER ORDER ENTERED 11/20/01	3420-000		\$783.00	\$269,514.67
11/27/01	1053	DAVID R CHASE AND/OR SULLIVAN RIVE MIAMI CENTER, SUITE 2550 201 SOUTH BISCAYNE BOULEVARD MIAMI, FL 33131	EXPERT WITNESS FOR CHAPTER 7 TRUSTEE - INTERIM FEESPER ORDER ENTERED 11/20/01	3991-000		\$23,300.00	\$246,214.67
11/27/01	1054	DAVID R CHASE AND/OR SULLIVAN RIVER MIAMI CENTER, SUITE 2550 201 SOUTH BISCAYNE BOULEVARD MIAMI, FL 33131	EXPERT WITNESS FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSESPER ORDER ENTERED 11/20/01	3992-000		\$340.72	\$245,873.95
11/27/01	1055	J JEFFREY CRAVEN PATTON & BOGGS 2550 M STREET, NW WASHINGTON, DC 200371350	EXPERT WITNESS FOR CHAPTER 7 TRUSTEE - INTERIM FEESPER ORDER ENTERED 11/20/01	3991-000		\$55,857.59	\$190,016.36
11/27/01	1056	J JEFFREY CRAVEN PATTON & BOGGS 2550 M STREET, NW WASHINGTON, DC 20037-1350	EXPERT WITNESS FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSESPER ORDER ENTERED 11/20/01	3992-000		\$532.28	\$189,484.08
11/27/01	1057	RICHARD K. DIAMOND 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067	CHAPTER 7 TRUSTEE - INTERIM FEESPER ORDER ENTERED 11/20/01	2100-000		\$20,913.53	\$168,570.55
11/27/01	1058	RICHARD K. DIAMOND 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067	CHAPTER 7 TRUSTEE - INTERIM EXPENSESPER ORDER ENTERED 11/20/01	2200-000		\$544.83	\$168,025.72
11/27/01	1059	DANNING, GILL, DIAMOND & KOLLITZ, L 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067	ATTORNEYS FOR CHAPTER 7 TRUSTEE - INTERIM FEES PER ORDER ENTERED 11/20/01	3110-000		\$139,181.00	\$28,844.72

Page Subtotals:

\$0.00

\$241,452.95

Main Document Page 77 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX9432

GENERAL ACCOUNT, IB30111672

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/27/01	1060	DANNING, GILL, DIAMOND & KOLLITZ, 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067	ATTORNEYS FOR CHAPTER 7 TRUSTEE - INTERIM EXPENSES PER ORDER ENTERED 11/20/01	3120-000		\$28,831.65	\$13.07
12/18/01		TRANSFER TO ACCT#3754860357	Transfer amount to Acct# 3754860357	9999-000		\$13.07	\$0.00

COLUMN TOTALS	\$3,198,769.98	\$3,198,769.98
Less: Bank Transfers/CD's	\$1,834,473.16	\$2,579,958.07
Subtotal	\$1,364,296.82	\$618,811.91
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,364,296.82	\$618,811.91

Main Document Page 78 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: COMERICA BANK
Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/24/97		TRSF FROM GENERAL ACCOUNT ACCT # 00	TRANSFER OF FUNDS PER SHERRI	9999-000	\$790,200.00		\$790,200.00
11/28/97	INT	IMPERIAL BANK	INTEREST EARNED - NOVEMBER ANNUAL PERCENT YIELD 4.86%	1270-000	\$719.84		\$790,919.84
12/31/97	INT	IMPERIAL BANK	INTEREST EARNED - DECEMBER ANNUAL PERCENT YIELD 4.80%	1270-000	\$3,157.18		\$794,077.02
01/30/98	INT	IMPERIAL BANK	INTEREST EARNED - JANUARY ANNUAL PERCENT YIELD 4.74%	1270-000	\$3,126.27		\$797,203.29
02/04/98		TRSF TO GENERAL ACCOUNT ACCT # 0030	TRANSFER OF FUNDS PER KENDL	9999-000		\$1,300.00	\$795,903.29
02/10/98		TRSF TO GENERAL ACCOUNT ACCT # 0030	TRANSFER OF FUNDS PER KENDL	9999-000		\$500.00	\$795,403.29
02/27/98	INT	IMPERIAL BANK	INTEREST EARNED - FEBRUARY ANNUAL PERCENT YIELD 4.70%	1270-000	\$2,807.85		\$798,211.14
03/31/98	INT	IMPERIAL BANK	INTEREST EARNED - MARCH ANNUAL PERCENT YIELD 4.70%	1270-000	\$3,118.49		\$801,329.63
04/27/98		TRSF TO GENERAL ACCOUNT ACCT # 0030	TRANSFER OF FUNDS PER KENDL	9999-000		\$400.00	\$800,929.63
04/30/98	INT	IMPERIAL BANK	INTEREST EARNED - APRIL ANNUAL PERCENT YIELD 4.66%	1270-000	\$3,007.53		\$803,937.16
05/11/98		TRSF TO GENERAL ACCOUNT ACCT # 0030	TRANSFER OF FUNDS PER KENDL	9999-000		\$500.00	\$803,437.16
05/29/98	INT	IMPERIAL BANK	INTEREST EARNED - MAY ANNUAL PERCENT YIELD 4.59%	1270-000	\$3,071.29		\$806,508.45

Page Subtotals:

\$809,208.45

\$2,700.00

Main Document Page 79 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/30/98	INT	IMPERIAL BANK	INTEREST EARNED - JUNE ANNUAL PERCENT YIELD 4.59%	1270-000	\$2,982.98		\$809,491.43
07/31/98	INT	IMPERIAL BANK	Interest earned for July at 4.59% APY	1270-000	\$3,093.81		\$812,585.24
08/31/98	INT	IMPERIAL BANK	Interest earned for August at 4.59% APY	1270-000	\$3,105.63		\$815,690.87
09/10/98		TRANSFER FROM SETTLEMENT ACCOUNT #3	TRANSFER OF FUNDS PER MELVIN CLOSE ACCOUNT	9999-000	\$7,705.61		\$823,396.48
09/30/98	INT	IMPERIAL BANK	Interest earned for September at 4.59% APY	1270-000	\$3,036.89		\$826,433.37
10/31/98	INT	IMPERIAL BANK	Interest earned for October at 4.03% APY	1270-000	\$2,779.31		\$829,212.68
11/30/98	INT	IMPERIAL BANK	Interest earned for November at 3.82% APY	1270-000	\$2,555.79		\$831,768.47
12/31/98	INT	IMPERIAL BANK	Interest earned for December at 3.82% APY	1270-000	\$2,649.13		\$834,417.60
01/14/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$400.00	\$834,017.60
01/31/99	INT	IMPERIAL BANK	Interest earned for January at 3.82% APY	1270-000	\$2,656.82		\$836,674.42
02/25/99		TRANSFER TO GENERAL ACCOUNT #301116	Transfer: ADDITIONAL PREMIUM BOND #SUR 2292782 - TERM 01/99-01/00 PER BUDGET MOTION NO 2ENTERED 01/25/99	9999-000		\$67.31	\$836,607.11
02/28/99	INT	IMPERIAL BANK	Interest earned for February at 3.82% APY	1270-000	\$2,406.85		\$839,013.96
03/29/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$100.00	\$838,913.96
03/31/99	INT	IMPERIAL BANK	Interest earned for March at 3.82% APY	1270-000	\$2,672.17		\$841,586.13

Page Subtotals:

\$35,644.99

\$567.31

Main Document Page 80 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/05/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$100.00	\$841,486.13
04/30/99	INT	IMPERIAL BANK	Interest earned for April at 3.82% APY	1270-000	\$2,593.66		\$844,079.79
05/14/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$3,000.00	\$841,079.79
05/17/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$750.00	\$840,329.79
05/26/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$800.00	\$839,529.79
05/31/99	INT	IMPERIAL BANK	Interest earned for May at 3.82% APY	1270-000	\$2,681.14		\$842,210.93
06/30/99	INT	IMPERIAL BANK	Interest earned for June at 3.82% APY	1270-000	\$2,595.86		\$844,806.79
07/29/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$1,400.00	\$843,406.79
07/31/99	INT	IMPERIAL BANK	Interest earned for July at 4.03% APY	1270-000	\$2,840.78		\$846,247.57
08/23/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$278,900.00	\$567,347.57
08/24/99		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER OF FUNDS PER MELVIN	9999-000	\$23,900.00		\$591,247.57
08/31/99	INT	IMPERIAL BANK	Interest earned for August at 4.07% APY	1270-000	\$2,620.80		\$593,868.37
09/16/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$18,800.00	\$575,068.37
09/30/99	INT	IMPERIAL BANK	Interest earned for September at 4.07% APY	1270-000	\$1,921.54		\$576,989.91

Page Subtotals:

\$39,153.78

\$303,750.00

Main Document Page 81 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/25/99		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER OF FUNDS PER MELVIN	9999-000	\$53,000.00		\$629,989.91
10/31/99	INT	IMPERIAL BANK	Interest earned for October at 4.07% APY	1270-000	\$2,000.84		\$631,990.75
11/30/99	INT	IMPERIAL BANK	Interest earned for November at 4.07% APY	1270-000	\$2,077.78		\$634,068.53
12/31/99	INT	IMPERIAL BANK	Interest earned for December at 4.75% APY	1270-000	\$2,504.14		\$636,572.67
01/31/00	INT	IMPERIAL BANK	Interest earned for January at 4.52% APY	1270-000	\$2,387.58		\$638,960.25
02/24/00		TRANSFER TO GENERAL ACCOUNT #301116	Transfer: BOND # SUR2292782 PER GENERAL ORDER 97-03	9999-000		\$474.44	\$638,485.81
02/29/00	INT	IMPERIAL BANK	Interest earned for February at 4.38% APY	1270-000	\$2,173.01		\$640,658.82
03/02/00		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER OF FUNDS PER MELVIN	9999-000	\$39,995.00		\$680,653.82
03/30/00		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER OF FUNDS PER MELVIN	9999-000	\$175,000.00		\$855,653.82
03/31/00	INT	IMPERIAL BANK	Interest earned for March at 4.35% APY	1270-000	\$2,492.98		\$858,146.80
04/30/00	INT	IMPERIAL BANK	Interest earned for April at 4.35% APY	1270-000	\$2,997.63		\$861,144.43
05/31/00	INT	IMPERIAL BANK	Interest earned for May at 4.35% APY	1270-000	\$3,108.38		\$864,252.81
06/26/00		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$26,025.00	\$838,227.81
06/28/00		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$360.00	\$837,867.81
06/30/00	INT	IMPERIAL BANK	Interest earned for June at 4.35% APY	1270-000	\$3,003.69		\$840,871.50

Page Subtotals:

\$290,741.03

\$26,859.44

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: COMERICA BANK
Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/00	INT	IMPERIAL BANK	Interest earned for July at 4.35% APY	1270-000	\$3,035.20		\$843,906.70
08/31/00	INT	IMPERIAL BANK	Interest earned for August at 4.35% APY	1270-000	\$3,046.16		\$846,952.86
09/30/00	INT	IMPERIAL BANK	Interest earned for September at 4.35% APY	1270-000	\$2,958.54		\$849,911.40
10/31/00	INT	IMPERIAL BANK	Interest earned for October at 4.35% APY	1270-000	\$3,067.83		\$852,979.23
11/21/00		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$675.00	\$852,304.23
11/27/00		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$475.00	\$851,829.23
11/30/00	INT	IMPERIAL BANK	Interest earned for November at 4.35% APY	1270-000	\$2,978.58		\$854,807.81
12/05/00		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$70.00	\$854,737.81
12/26/00		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER OF FUNDS PER MELVIN	9999-000		\$260.00	\$854,477.81
12/31/00	INT	IMPERIAL BANK	Interest earned for December at 4.35% APY	1270-000	\$3,085.10		\$857,562.91
01/31/01	INT	IMPERIAL BANK	Interest earned for January at 4.13% APY	1270-000	\$2,954.48		\$860,517.39
02/01/01		TRANSFER TO ACCOUNT: 30111672	Transfer: BOND NUMBER 24-46-57 TERM 01/04/01 - 01/04/02PER GENERAL ORDER 00-01	9999-000		\$531.39	\$859,986.00
02/28/01	INT	IMPERIAL BANK	Interest earned for February at 3.95% APY	1270-000	\$2,556.45		\$862,542.45
03/12/01		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER FUNDS PER MELVIN	9999-000		\$25,000.00	\$837,542.45

Page Subtotals:

\$23,682.34

\$27,011.39

Main Document Page 83 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/19/01		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER FUNDS PER MELVIN	9999-000	\$250.00		\$837,792.45
03/31/01	INT	IMPERIAL BANK	Interest earned for March at 3.56% APY	1270-000	\$2,520.53		\$840,312.98
04/09/01		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER FUNDS PER MELVIN TO PURCHASE A 90DAY TCD	9999-000		\$840,000.00	\$312.98
04/30/01	INT	IMPERIAL BANK	Interest earned for April at 3.35% APY	1270-000	\$608.07		\$921.05
05/10/01		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER FUNDS PER MELVIN	9999-000		\$580.00	\$341.05
05/31/01	INT	IMPERIAL BANK	Interest earned for May at 1.42% APY	1270-000	\$0.61		\$341.66
06/30/01	INT	IMPERIAL BANK	Interest earned for June at 1% APY	1270-000	\$0.28		\$341.94
07/31/01	INT	IMPERIAL BANK	Interest earned for July at 1% APY	1270-000	\$0.29		\$342.23
08/31/01	INT	IMPERIAL BANK	Interest earned for August at 1% APY	1270-000	\$0.29		\$342.52
09/06/01		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER FUNDS PER MELVIN	9999-000	\$300,100.00		\$300,442.52
09/30/01	INT	IMPERIAL BANK	Interest earned for September at 2.22% APY	1270-000	\$452.77		\$300,895.29
10/31/01	INT	COMERICA BANK	Interest earned for October at 1.49% APY	1270-000	\$377.79		\$301,273.08
11/27/01		TRANSFER TO GENERAL ACCOUNT, IB3011	TRANSFER FUNDS PER MELVIN	9999-000		\$281,215.00	\$20,058.08
11/30/01	INT	COMERICA BANK	Interest earned for November at 1.41% APY	1270-000	\$303.38		\$20,361.46
12/18/01	INT	COMERICA BANK	Interest earned 12/01/01 - 12/18/01	1270-000	\$11.85		\$20,373.31

Page Subtotals:

\$304,625.86

\$1,121,795.00

Main Document Page 84 of 459
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) **Exhibit 9**Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX6437

MONEY MARKET ACCOUNT, IB30322754

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/18/01		TRANSFER TO ACCT#3754860551	Transfer amount to Acct# 3754860551	9999-000		\$20,373.31	\$0.00

COLUMN TOTALS	\$1,503,056.45	\$1,503,056.45
Less: Bank Transfers/CD's	\$1,390,150.61	\$1,503,056.45
Subtotal	\$112,905.84	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$112,905.84	\$0.00

Main Document Page 85 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX2990

FCC REFUND, IB30363795

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/31/01		TRANSFER FROM GENERAL ACCOUNT #3011	TRANSFER OF FUNDS PER KCENIA	9999-000	\$300,000.00		\$300,000.00
09/06/01	INT	IMPERIAL BANK	INTEREST EARNED 9/1/01 - 9/6/01APR 2.35%	1270-000	\$108.49		\$300,108.49
09/06/01		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER FUNDS AND CLOSE ACCOUNT PER MELVIN	9999-000		\$300,108.49	\$0.00

COLUMN TOTALS	\$300,108.49	\$300,108.49
Less: Bank Transfers/CD's	\$300,000.00	\$300,108.49
Subtotal	\$108.49	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$108.49	\$0.00

Main Document Page 86 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/27/15		Transfer from Acct # xxxxxx4341	Transfer of Funds	9999-000	\$103,722.86		\$103,722.86
03/30/15		INTERNATIONAL SURETIES, LTD.	TRUSTEE BOND PREMIUM REFUND	2300-000		(\$106.74)	\$103,829.60
04/01/15		Transfer from Acct # xxxxxx5971	Transfer of Funds to reissue distribution check for Bradley Smith & Virginia Vaughn	9999-000	\$156.90		\$103,986.50
04/01/15		Transfer from Acct # xxxxxx5997	Transfer of Funds to reissue 2nd distribution check to Bradley Smith & Virginia Vaughn	9999-000	\$144.25		\$104,130.75
04/01/15	5001	BRADLEY S. SMITH & VIRGINIA VAUGHN C/O SMITHCO PROPERTIES 1008 EAGLE LAKE DRIVE LAWRENCEBURG, KY 40342	FIRST INTERIM DISTRIBUTION (\$156.90) PER ORDER ENTERED ON 2/12/09 & SECOND INTERIM DISTRIBUTION (\$144.25) ENTERED ON 9/19/13 ON APPROVED CLAIMS	7100-000		\$301.15	\$103,829.60
04/27/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$24.87	\$103,804.73
05/26/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$149.77	\$103,654.96
06/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$154.28	\$103,500.68
07/27/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$149.05	\$103,351.63
08/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$153.80	\$103,197.83
09/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$153.56	\$103,044.27
10/21/15		Transfer from Acct # xxxxxx5971	Transfer of Funds	9999-000	\$156.90		\$103,201.17

Page Subtotals:

\$104,180.91

\$979.74

Main Document Page 87 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/21/15	5002	FRANCIS S. GAWRON 19 OAKHURST ROAD BEVERLY, MA 01915-1250	2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS	7100-000		\$156.90	\$103,044.27
10/23/15	5003	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM Reversal	2300-000		(\$10.63)	\$103,054.90
10/23/15	5003	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM	2300-000		\$10.63	\$103,044.27
10/23/15	5004	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM, BOND #016030866, PER LBR 2016-2(b)(1)	2300-000		\$10.64	\$103,033.63
10/26/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$148.39	\$102,885.24
11/25/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$153.19	\$102,732.05
12/28/15		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$147.96	\$102,584.09
01/19/16	5005	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM, BOND #016030866, PER LBR 2016-2(c)	2300-000		\$144.57	\$102,439.52
01/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$152.66	\$102,286.86
02/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$151.97	\$102,134.89

Page Subtotals:

\$0.00

\$1,066.28

Main Document Page 88 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$141.79	\$101,993.10
04/13/16		Transfer from Acct # xxxxxx5997	Transfer of Funds - JOE JAY CLONTS III	9999-000	\$144.25		\$102,137.35
04/13/16	5006	CLONTS, JOE JAY 200 CR 2045 CROCKETT, TX 75835	Reversal INCORRECT NAME (III)	7100-000		(\$144.25)	\$102,281.60
04/13/16	5007	JOE JAY CLONTS, III 200 CR 2045 CROCKETT, TX 75835	SECOND DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 Reversal REPLACES CHECK #10093 DATED 11/13/13	7100-000		(\$144.25)	\$102,425.85
04/13/16	5006	CLONTS, JOE JAY 200 CR 2045 CROCKETT, TX 75835	SECOND INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 REPLACES CHECK #	7100-000		\$144.25	\$102,281.60
04/13/16	5007	JOE JAY CLONTS, III 200 CR 2045 CROCKETT, TX 75835	SECOND DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 REPLACES CHECK #10093 DATED 11/13/13	7100-000		\$144.25	\$102,137.35
04/13/16	5008	JOE JAY CLONTS, III 200 CR 2045 CROCKETT, TX 75835	SECOND DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 REPLACES CHECK #10093 DATED 11/13/13	7100-000		\$144.25	\$101,993.10
04/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$151.34	\$101,841.76
05/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$146.36	\$101,695.40
06/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$150.90	\$101,544.50

Page Subtotals:

\$144.25

\$734.64

Main Document Page 89 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$145.85	\$101,398.65
08/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$150.46	\$101,248.19
09/07/16		Transfer from Acct # xxxxxx5971	Transfer of Funds - JUDITH MURRAY	9999-000	\$470.71		\$101,718.90
09/07/16		Transfer from Acct # xxxxxx5997	Transfer of Funds - JUDITH MURRAY (\$432.75) AND MARGUERITE MURRAY (\$288.50)	9999-000	\$721.25		\$102,440.15
09/07/16	5010	MURRAY, MARGUERITE L. 1736 MARLYN RD FT. MYERS, FL 33901	1ST (\$313.80) AND 2ND (DISTRIBUTIONS ON APPROVED CLAIM PER ORDER ENTERED 2/12/09 AND 9/19/13 Reversal	7100-000		(\$721.25)	\$103,161.40
09/07/16	5009	JUDITH A. MURRAY 1736 MARLYN RD FT MYERS, FL 33901	1ST INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 2/12/09 Reversal	7100-000		(\$470.71)	\$103,632.11
09/07/16	5009	JUDITH A. MURRAY 1736 MARLYN RD FT MYERS, FL 33901	1ST INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 2/12/09	7100-000		\$470.71	\$103,161.40
09/07/16	5010	MURRAY, MARGUERITE L. 1736 MARLYN RD FT. MYERS, FL 33901	1ST (\$313.80) AND 2ND (DISTRIBUTIONS ON APPROVED CLAIM PER ORDER ENTERED 2/12/09 AND 9/19/13	7100-000		\$721.25	\$102,440.15
09/07/16	5011	MURRAY, MARGUERITE L. 1736 MARLYN RD FT. MYERS, FL 33901	2nd INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13	7100-000		\$288.50	\$102,151.65
09/07/16	5012	JUDITH A. MURRAY 1736 MARLYN RD FT MYERS, FL 33901	1ST (\$470.71) AND 2ND (\$432.75) INTERIM DISTRIBUTIONS ON APPROVED CLAIM PER ORDER ENTERED 2/12/09 AND 9/19/13	7100-000		\$903.46	\$101,248.19

Page Subtotals:

\$1,191.96

\$1,488.27

Main Document Page 90 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$150.25	\$101,097.94
10/21/16	5013	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024	ACCOUNTANT'S INTERIM FEES PER ORDER ENTERED 10/20/16	3410-000		\$33,174.00	\$67,923.94
10/21/16	5014	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024	ACCOUNTANT'S INTERIM REIMBURSEMENT OF EXPENSES PER ORDER ENTERED 10/20/16	3420-000		\$1,826.00	\$66,097.94
10/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$146.40	\$65,951.54
11/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$136.44	\$65,815.10
12/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$94.56	\$65,720.54
01/24/17	5015	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM, BOND #016030866, PER LBR 2016-2(c)	2300-000		\$80.81	\$65,639.73
01/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.53	\$65,542.20
02/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.65	\$65,444.55
02/28/17		Transfer from Acct # xxxxxx5971	Transfer of Funds - NANCY P. AYMEN (ARTHUR AYMEN)	9999-000	\$156.90		\$65,601.45
02/28/17		Transfer from Acct # xxxxxx5997	Transfer of Funds - NANCY P. AYMEN (ARTHUR AYMEN)	9999-000	\$144.25		\$65,745.70

Page Subtotals:

\$301.15

\$35,803.64

Main Document Page 91 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/28/17	5016	NANCY P. AYMEN 220 N. OUTER DRIVE BAD AXE, MI 48413	1ST (\$156.90) AND 2ND (\$144.25) INTERIM DISTRIBUTIONS ON APPROVED CLAIM PER ORDER ENTERED 2/12/09 AND 9/19/13	7100-000		\$301.15	\$65,444.55
03/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$88.00	\$65,356.55
04/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.42	\$65,259.13
05/10/17		Transfer from Acct # xxxxxx5997	Transfer of Funds - DAVID I. SPARK & MADLYN G. SPARK TRUST	9999-000	\$240.42		\$65,499.55
05/10/17	5017	DAVID I. SPARK 10963 MATINAL CIRCLE SAN DIEGO, CA 92127	2nd INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 REISSUE	7100-000		\$120.21	\$65,379.34
05/10/17	5018	MADLYN G. SPARK TRUST 10963 MATINAL CIRCLE SAN DIEGO, CA 92127	2nd INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 REISSUE	7100-000		\$120.21	\$65,259.13
05/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$93.98	\$65,165.15
06/26/17		Transfer from Acct # xxxxxx5971	Transfer of Funds - JOHN PATRICK MAHONEY	9999-000	\$313.81		\$65,478.96
06/26/17		Transfer from Acct # xxxxxx5997	Transfer of Funds - JOHN PATRICK MAHONEY	9999-000	\$288.49		\$65,767.45
06/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.22	\$65,670.23

Page Subtotals:

\$842.72

\$918.19

Main Document Page 92 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/26/17	5019	JOHN PATRICK MAHONEY 7 NUTCRACKER LANE ALISO VIEJO, CA 92656	1ST (\$313.81) AND 2ND (\$288.49) INTERIM DISTRIBUTIONS ON APPROVED CLAIM PER ORDER ENTERED ON 2/12/09 AND 9/19/13 REISSUE	7100-000		\$602.30	\$65,067.93
07/14/17		Transfer from Acct # xxxxxx5971	Transfer of Funds - DAVID S. ALLEN	9999-000	\$156.90		\$65,224.83
07/14/17		Transfer from Acct # xxxxxx5997	Transfer of Funds - DAVID S. ALLEN	9999-000	\$144.25		\$65,369.08
07/14/17	5020	DAVID S. ALLEN 1968 S. COAST HIGHWAY, APT.398 LAGUNA BEACH, CA 92651	1ST (\$156.90) AND 2ND (\$144.25) INTERIM DISTRIBUTIONS ON APPROVED CLAIM PER ORDER ENTERED ON 2/12/09 AND 9/19/13	7100-000		\$301.15	\$65,067.93
07/24/17		Transfer from Acct # xxxxxx5971	Transfer of Funds - JAMES M. RONNING	9999-000	\$559.61		\$65,627.54
07/24/17		Transfer from Acct # xxxxxx5997	Transfer of Funds - JAMES M. RONNING	9999-000	\$514.49		\$66,142.03
07/24/17	5021	JAMES M. RONNING P.O. BOX 739 WAYZATA, MINNESOTA55391	1ST (\$559.61) AND 2ND (\$514.49) INTERIM DISTRIBUTIONS ON APPROVED CLAIM PER ORDERS ENTERED ON 2/12/09 AND 9/19/13	7100-000		\$1,074.10	\$65,067.93
07/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$93.86	\$64,974.07
08/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.81	\$64,876.26
09/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.15	\$64,779.11

Page Subtotals:

\$1,375.25

\$2,266.37

Main Document Page 93 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) **Exhibit 9**Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$93.29	\$64,685.82
11/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$96.25	\$64,589.57
12/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$93.02	\$64,496.55
01/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$95.97	\$64,400.58
02/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$95.83	\$64,304.75
03/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$86.44	\$64,218.31
03/27/18		Mateer & Harbert, PA INCOMING WIRE	NET PROCEEDS OF DAMBRO SETTLEMENT		\$54,468.69		\$118,687.00
			Gross Receipts \$85,000.00				
		MATEER & HARBERT, P.A.	ATTORNEY FOR TRUSTEE'S FEES PER ORDER ENTERED 2/22/18 (\$29,101.63)	3210-000			
		MATEER & HARBERT, P.A.	ATTORNEY FOR TRUSTEE'S EXPENSES PER ORDER ENTERED 2/22/18 (\$1,429.68)	3220-000			
	4		FRAUDULENT CONVEYANCE \$85,000.00	1241-000			
04/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$111.22	\$118,575.78
05/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$170.68	\$118,405.10

Page Subtotals:

\$54,468.69

\$842.70

Main Document Page 94 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$176.18	\$118,228.92
07/18/18		Transfer from Acct # xxxxxx5997	Transfer of Funds - KENNETH BREWER	9999-000	\$144.25		\$118,373.17
07/18/18	5022	BREWER, KENNETH R. 116 E. HIGHLAND DR. ARLINGTON, WA 98223	2nd INTERIM DISTRIBUTION ON APPROVED CLAIM PER ORDER ENTERED 9/19/13 REISSUE (CHECK #100058 - 10/24/13)	7100-000		\$144.25	\$118,228.92
07/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$170.26	\$118,058.66
08/27/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$175.76	\$117,882.90
09/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$175.43	\$117,707.47
10/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$169.51	\$117,537.96
11/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$174.89	\$117,363.07
12/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$169.02	\$117,194.05
01/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$174.39	\$117,019.66
01/29/19	5023	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM FOR PERIOD 1/4/19 TO 1/4/2020 BOND #016030866 PER LBR 2016-2(c)	2300-000		\$120.14	\$116,899.52

Page Subtotals:

\$144.25

\$1,649.83

Main Document Page 95 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$174.13	\$116,725.39
03/13/19		Transfer from Acct # xxxxxx5989	Transfer of Funds	9999-000	\$2,845.71		\$119,571.10
03/13/19		Transfer from Acct # xxxxxx5997	Transfer of Funds	9999-000	\$44,668.98		\$164,240.08
03/13/19		Transfer from Acct # xxxxxx5971	Transfer of Funds	9999-000	\$34,243.46		\$198,483.54
03/13/19	5024	DANNING GILL DIAMOND & KOLLITZ LLP 1900 AVENUE OF THE STARS 11TH FLOOR LOS ANGELES, CA 90067	TURNOVER OF FUNDS HELD ON BEHALF OF TARI VICKERY BELLO PER ORDER E: 11/16/18	2990-004		\$2,845.71	\$195,637.83
03/13/19	5025	UNITED STATES BANKRUPTCY COURT 21041 BURBANK BOULEVARD WOODLAND HILLS, CA 91367	TURNOVER OF UNCASHED DIVIDENDS PURSUANT TO LBR 3011 FIRST AND SECOND DISTRIBUTIONS			\$78,912.44	\$116,725.39
		ROGER R. ZEMAN TRUST	(\$602.30)	7100-001			
		SUSAN M. ZELLNER	(\$250.96)	7100-000			
		JIAXIANG ZHAO	(\$301.15)	7100-000			
		MICHAEL R. ZAJAC	(\$301.15)	7100-000			
		HENRY E. YARBROUGH	(\$156.90)	7100-000			
		CHARLOTTE WILLIAMS	(\$156.90)	7100-000			
		ALBERT C. WALLACE	(\$552.11)	7100-000			
		GEORGE F. WALKER	(\$78.45)	7100-000			
		JOHN ALTON WAGES	(\$301.15)	7100-000			
		WAYNE S. VINCENT	(\$301.15)	7100-000			

Page Subtotals:

\$81,758.15

\$81,932.28

Main Document Page 96 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		WILBUR F. VAN HEUSEN	(\$301.15)	7100-000			
		LAURENCE A. ULISSEY	(\$150.57)	7100-000			
		DOROTHY G. TRAVIS	(\$903.45)	7100-000			
		JOHN U. TATE, Jr.	(\$1,204.60)	7100-000			
		PAUL J. TARR	(\$301.15)	7100-000			
		ERNESTINE A. TARLETON	(\$401.53)	7100-000			
		ROBERT F. SWIGER	(\$301.15)	7100-000			
		JOSEPHINE SWEENEY	(\$301.15)	7100-000			
		EILEEN R. SVIDERGOL	(\$156.90)	7100-000			
		EDWARD D. STRELING	(\$301.15)	7100-000			
		RUBEN SILVA	(\$301.15)	7100-000			
		HOLLIS B. SHERBURNE	(\$301.15)	7100-000			
		FAROOQ A. SHAH	(\$301.15)	7100-000			
		MARTINDALE SEALEY	(\$301.15)	7100-000			
		PAUL. W. SCHERF	(\$903.45)	7100-000			
		BERNARD J. SANCHEZ	(\$301.15)	7100-000			
		GEORGE SAN MIGUEL	(\$301.15)	7100-000			
		CHARLES SACKETT	(\$903.45)	7100-000			
		DAVID P. RUSCH	(\$175.67)	7100-000			
		ROBERT RUSCH	(\$50.19)	7100-000			
		GEORGE J. RUSCH	(\$50.19)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Page 97 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		DELOS D. ROWE	(\$156.90)	7100-000			
		GEORGE E. ROOT	(\$301.15)	7100-000			
		TERRY E. ROBINETTE	(\$301.15)	7100-000			
		ANDREW JAY ROBERTSON	(\$156.90)	7100-000			
		T. A. RIVENBARK, Jr.	(\$602.30)	7100-000			
		TOM R. RENZ	(\$156.90)	7100-000			
		DONALD G. RENZ	(\$156.90)	7100-000			
		REL, LLC	(\$301.15)	7100-000			
		CLIFFORD G. REID, Jr.	(\$301.15)	7100-000			
		STEPHEN PYSZ	(\$301.15)	7100-000			
		LAWRENCE R. PURDUE	(\$301.15)	7100-000			
		LESLIE RANTSCHLER PUMPHREY	(\$501.92)	7100-000			
		ROBERT T. PU	(\$301.15)	7100-000			
		EARL E. PRESLEY	(\$470.70)	7100-000			
		HERBERT G. POWELL	(\$301.15)	7100-000			
		ERNEST PERRY	(\$301.15)	7100-000			
		SURESH AND NAGAN PATEL	(\$401.53)	7100-000			
		MCKENZIE K. PARKER	(\$301.15)	7100-000			
		BRUCE A. PARKER	(\$903.45)	7100-000			
		JAMES J. OWENS, Jr.	(\$602.30)	7100-000			
		GEORGE M. OSAWA	(\$1,204.60)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Page 98 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		RICHARD A. ORY	(\$301.15)	7100-000			
		RAYMOND NOVY	(\$301.15)	7100-000			
		BRYAN S. NEWMAN	(\$301.15)	7100-000			
		LARRY L. AND DOROTHY J. MORROW	(\$301.15)	7100-000			
		ROLLIN R. MONSON, Sr.	(\$1,505.75)	7100-000			
		MINEMOTO REVOCABLE LIVING TRUST	(\$313.80)	7100-000			
		ALFRED J. MILLER	(\$301.15)	7100-000			
		ROBERT MILLER	(\$301.15)	7100-000			
		STEVEN R. MILLER	(\$156.90)	7100-000			
		ESTATE FRANK A. MILLER	(\$301.15)	7100-000			
		IRVING MARKOWITZ	(\$301.15)	7100-000			
		JEROME & ANDREA WILLHITE MANIGAULT	(\$301.15)	7100-000			
		WILLIAM R. MALONE, Jr.	(\$301.15)	7100-000			
		HOWARD P. MACE	(\$301.15)	7100-000			
		ROSS TAYLOR LUNN	(\$301.15)	7100-000			
		RALPH M. LEWIS	(\$301.15)	7100-000			
		DONNA G. AND BRADLEY L. LEE	(\$301.15)	7100-000			
		FRANCES LANZISERA	(\$602.30)	7100-000			
		YVONNE LAGRANDEUR, I	(\$301.15)	7100-000			
		JAMES E. KUENZIE	(\$301.15)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Page 99 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		RANDOLPH R. KRAGER	(\$301.15)	7100-000			
		RUDRA KOTHARI	(\$301.15)	7100-000			
		DAVID AND LAVERNE KITSIS, TRUSTEES	(\$301.15)	7100-000			
		ELIJAH N. KIRKPATRICK, III	(\$150.57)	7100-000			
		MAHLON H. AND SONJA E. KING	(\$156.90)	7100-000			
		LANA JORDAN	(\$301.15)	7100-000			
		THOMAS S. AND LARRY T. JONES	(\$602.30)	7100-000			
		ESTATE JAMES H. JENSEN	(\$301.15)	7100-000			
		TRUSTEE DONALD L. JANURIN	(\$301.15)	7100-000			
		JUDITH J. BUSSE BELLE C. JAMES	(\$301.15)	7100-000			
		PAULA AND CAROLE JACKSON-HAUSER	(\$150.57)	7100-000			
		JOHN E. IRBY	(\$451.72)	7100-000			
		CHAPMAN C. HUTCHISON NILA SITTERSON	(\$301.15)	7100-000			
		DAN C. HUFFMAN	(\$602.30)	7100-000			
		FRANK HOWELL	(\$301.15)	7100-000			
		ADDISON HOBBS	(\$602.30)	7100-000			
		RICHARD B. HOLLADAY FAMILY TRUST	(\$752.87)	7100-000			
		JIM AND/OR WALTER HOLLADAY	(\$301.15)	7100-000			
		PATRICK HOGAN	(\$301.15)	7100-000			
		WESLEY W. S. HO	(\$301.16)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115
For Period Ending: 12/10/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		PAUL HLAVAC	(\$301.15)	7100-000			
		PETER C. HIMES	(\$301.15)	7100-000			
		GEORGE HASABE	(\$602.30)	7100-000			
		HARVEY DEVELOPMENT COMPANY LLC	(\$301.15)	7100-000			
		JOHN HARDIN	(\$301.15)	7100-000			
		HARBOR WEST, LLC	(\$301.15)	7100-000			
		ELLWOOD GROVES	(\$301.15)	7100-000			
		WILLIAM D. GRISWOLD	(\$451.72)	7100-000			
		ETHAN D. GREEN	(\$301.15)	7100-000			
		HAROLD & MARGARET GOTHEN TRUST	(\$301.15)	7100-000			
		EILEEN D. GIBBONS TRUST DTD 10/12/95	(\$150.57)	7100-000			
		MILBURN P. GAUTHIER	(\$301.15)	7100-000			
		DONALD L. GAGNON ESTATE	(\$301.15)	7100-000			
		ALBINO S. GALLARDO	(\$301.15)	7100-000			
		DENNIS GAN	(\$301.15)	7100-000			
		EILEEN M. FREDERICK	(\$150.57)	7100-000			
		WILLIAM E. FRAUNE	(\$209.20)	7100-000			
		MERVYN J. AND ELSA M. FONSECA	(\$301.15)	7100-000			
		BILLY H. FLOYD	(\$301.15)	7100-000			
		EDWARD D. FIELDS	(\$301.15)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		EUGENE F. FIELD	(\$301.15)	7100-000			
		JOHN GAMET FERGUSON	(\$301.15)	7100-000			
		PHILLIP J. FARREN	(\$602.30)	7100-000			
		CHARLES A. FAIN	(\$602.30)	7100-000			
		JOHN G. FABACHER	(\$301.15)	7100-000			
		LINDA ERLICH	(\$602.30)	7100-000			
		ROBERT LOUIS DORAN	(\$313.80)	7100-000			
		ARTHUR DORY REVOCABLE LIVING TRUST	(\$301.15)	7100-000			
		DON ARMSTRONG	(\$301.15)	7100-000			
		TIMOTHY R. DONALDSON	(\$301.15)	7100-000			
		KIRK S. GIFFEN & DONALD B. ARMIN	(\$301.15)	7100-000			
		DONALD FORREST YANDELL	(\$301.15)	7100-000			
		DONALD C. ROSS TRUST	(\$156.90)	7100-000			
		ALTHEA R. BEMUS	(\$301.15)	7100-000			
		DOMO-MUSTAFO RT TRUST	(\$602.30)	7100-000			
		MURINO DE ANGELIS TRUST	(\$301.15)	7100-000			
		J. W. COFFEY	(\$301.15)	7100-000			
		CHIH SING AND SUSAN FAN	(\$144.25)	7100-000			
		DEAN ZELLER CHAPMAN	(\$288.50)	7100-000			
		STEVE CHINO	(\$144.25)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115
For Period Ending: 12/10/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		ARDATH B. CHURCH	(\$301.15)	7100-000			
		ROBERT LANCE CHAPMAN	(\$301.15)	7100-000			
		ROYCE D. HUTCHISON	(\$144.25)	7100-000			
		CHARLES L. REICHL	(\$144.25)	7100-000			
		JAMES F. SCHOFIELD	(\$144.25)	7100-000			
		RICHARD A. SHELLEY	(\$144.25)	7100-000			
		LAWRENCE SCHEUNEMAN	(\$288.50)	7100-000			
		CHARLES M. FREEDMAN	(\$144.25)	7100-000			
		NEVIN C. SCHOPF, Jr.	(\$144.25)	7100-000			
		LEE SCHEMPER	(\$144.25)	7100-000			
		LUIS S. CARDOSO	(\$602.30)	7100-000			
		WILLIAM A. CARINO	(\$903.45)	7100-000			
		PARTNERS LEE AND THOMAS CARDENAS	(\$144.25)	7100-000			
		JOHN BURBRIDGE	(\$301.15)	7100-000			
		JOAN FREDENBURG CONNER	(\$144.25)	7100-000			
		JOSEPH M. BURKHART	(\$301.15)	7100-000			
		JOHN D. BRUNKHORST	(\$602.30)	7100-000			
		MARTIN G. BRUMBAUGH TRUST	(\$156.90)	7100-000			
		HOWARD O. OR MARJORIE H. BRUFLODT	(\$301.15)	7100-000			
		MICHAEL SCOTT BRICKEY	(\$301.15)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115
For Period Ending: 12/10/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		GREGORY SCHOLL BOONE	(\$156.90)	7100-000			
		JOHN F. BERENDT	(\$301.15)	7100-000			
		LON BENNER AND DIANNE MOFFETT	(\$301.15)	7100-000			
		GERALD AND MARIA BELIZZI	(\$156.90)	7100-000			
		HAROLD A. AND ALICE BEHRENEWALD	(\$301.15)	7100-000			
		BAYVIEW SERVICE PARTNERSHIP	(\$301.15)	7100-000			
		ESTATE OF GLADYS L BASHT	(\$301.15)	7100-000			
		GEORGE AND VIRGINIA ARMSTRONG	(\$301.15)	7100-000			
		ROMERO M. AGUILA	(\$313.80)	7100-000			
		MICHAEL H ADKINSON	(\$156.90)	7100-000			
		HAROLD KATZ	(\$301.15)	7100-000			
		WILLIAM R. GOETTICH	(\$301.15)	7100-000			
		PHIL QUINN	(\$602.30)	7100-000			
		JAMES LEE NORTON, Jr.	(\$301.15)	7100-000			
		MERTON G MERRY	(\$156.90)	7100-000			
		JACK MONROE NORTON	(\$301.15)	7100-000			
		PAUL B. BLALOCK, Jr.	(\$301.15)	7100-000			
		GLADYS M. BRIGHTMAN	(\$301.15)	7100-000			
		JOYCE DOUGLAS	(\$301.15)	7100-000			
		AMY L. GRAVES	(\$301.15)	7100-000			
		ONA MARIE SIEBERT	(\$301.15)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form Page 104 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		JIM RHODES	(\$300.81)	7100-000			
		CORRINE OVERCASH	(\$301.15)	7100-000			
		GARY M. TERKELSEN	(\$301.15)	7100-000			
		GLENN AND LAVONNE HART	(\$451.72)	7100-000			
		KIRK S. GIFFEN	(\$301.15)	7100-000			
		MILDRED P. KUNKEL	(\$1,505.75)	7100-000			
		ALEX POZAK	(\$288.50)	7100-000			
		ARTHUR E. SUNDSTROM	(\$144.25)	7100-000			
		BERYL W. LANGLEY	(\$144.25)	7100-000			
		CECIL C. MILLER	(\$144.25)	7100-000			
		CHARLES ZUBACK & MARIE ZUBACK, Jr.	(\$288.50)	7100-000			
		JACK COLON LEE, Sr.	(\$1,009.75)	7100-000			
		FERRARO FAMILY LIVING TRUST OF 1992	(\$144.25)	7100-000			
		HAROLD E. AND LUCILE A. MINER	(\$144.25)	7100-000			
		HELENE M. LE GROS	(\$144.25)	7100-000			
		JEAN LILENQUIST	(\$144.25)	7100-000			
		JOHN Y. GUI	(\$144.25)	7100-000			
		JOSEPH C. FERRARO	(\$144.25)	7100-000			
		JOSEPH E. LEGG	(\$432.75)	7100-000			
		JULIANNA OR PETER JT GREGOR	(\$144.25)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		KURT WOLF	(\$301.15)	7100-000			
		LANI FANTZ	(\$288.50)	7100-000			
		LESTER AND KATHRYN GODDARD	(\$144.25)	7100-000			
		LLOYD H. WARSHAUER	(\$721.25)	7100-000			
		M DAVID GIBBONS	(\$36.07)	7100-000			
		NEDRA F. PATTON	(\$144.25)	7100-000			
		PATRICK HEENAN F	(\$602.30)	7100-000			
		PAUL E. DICKERSON	(\$144.25)	7100-000			
		PETER OR JULIANNA GREGOR	(\$144.25)	7100-000			
		RICHARD A. OR IRIS D. BLOCK	(\$144.25)	7100-000			
		RICK L BLEDSOE	(\$288.50)	7100-000			
		ROBERT J. JOLIFFE	(\$144.25)	7100-000			
		ROY ALONZO HENDERSON	(\$301.15)	7100-000			
		SAM ROSSON, Jr.	(\$432.75)	7100-000			
		STIG BJORK	(\$144.25)	7100-000			
		SUSUMU TAKAKI	(\$144.25)	7100-000			
		TED TURNER	(\$144.25)	7100-000			
		TIMOTHY F. BLAND	(\$192.33)	7100-000			
		TOM B. FARRER & LYNN WILLIAMS-FARRE	(\$144.25)	7100-000			
		WALTER J. & RUTH E. WOOCK REVOCABLE TRUST	(\$601.04)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		WILLIAM H. STORCK	(\$288.49)	7100-000			
		EILEEN D. ARMES	(\$144.25)	7100-000			
		FRANK P. AVONDA	(\$288.50)	7100-000			
		EARL DEAN OR EDNA BALDWIN	(\$577.00)	7100-000			
		BECKMAN FAMILY TRUST	(\$144.25)	7100-000			
		JANETTE M. BODEN LIVING TRUST	(\$288.50)	7100-000			
		HORACE W. BOYNTON	(\$144.25)	7100-000			
		RLT ROBERT E. AND DORCAS V. BRIGHT	(\$144.25)	7100-000			
		JULIANA B. BRONDIAL	(\$144.25)	7100-000			
		LAZIO P. AND AGNES DOLAK	(\$144.25)	7100-000			
		RAYMOND F. GABLER	(\$216.36)	7100-000			
		ALFONSO G. GENELLO	(\$721.25)	7100-000			
		JOSEPHINE BLANTON GRIMES	(\$144.25)	7100-000			
		FRANCIS AND RAMONA GUZEK	(\$301.15)	7100-000			
		SAVA KAZANTZIS	(\$144.25)	7100-000			
		DANIEL R. LEHL	(\$144.25)	7100-000			
		ANDREW G. MARTINEZ	(\$144.25)	7100-000			
		WILLIAM TERRY MOORE	(\$144.25)	7100-000			
		MARTIN L. PETERSON	(\$432.75)	7100-000			
		EDWARD JAMES SHERRY	(\$288.50)	7100-000			

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: Union Bank
Account Number/CD#: XXXXXX5963
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115
For Period Ending: 12/10/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		DONALD L. SIMON	(\$288.50)	7100-000			
		MAX SLATER	(\$144.25)	7100-000			
		DAVID E. SUPER	(\$144.25)	7100-000			
		BARBARA TARANTINO	(\$144.25)	7100-000			
		ANGELE RENEE THOMPSON	(\$144.25)	7100-000			
		WILMA THOMSON	(\$144.25)	7100-000			
		THOMAS L. JOY	(\$144.25)	7100-000			
		BENNIE L. WALKER	(\$144.25)	7100-000			
		ZOMARA C. WILSON	(\$144.25)	7100-000			
		JOSEPH C. LOGUE	(\$288.50)	7100-000			
		DELMAR MEHRING	(\$144.25)	7100-000			
		DAVID GRIMES	(\$144.25)	7100-000			
		SAM BOROCKI	(\$144.25)	7100-000			
		TERRY WOITH	(\$144.25)	7100-000			
		VIRGINIA M. DEEVER TRUST FUND	(\$144.25)	7100-000			
		LOIS ARONIS	(\$602.30)	7100-000			
		ELINOR E. RYAN GUY	(\$301.15)	7100-000			
		FREDERICK T. WORRELL, Jr.	(\$144.25)	7100-000			
05/29/19		Transfer to Acct # xxxxxx0073	Transfer of Funds	9999-000		\$116,725.39	\$0.00

COLUMN TOTALS

\$244,407.33

\$244,407.33

Page Subtotals:

\$0.00

\$116,725.39

Less: Bank Transfers/CD's	\$189,938.64	\$116,725.39
Subtotal	\$54,468.69	\$127,681.94
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$54,468.69	\$127,681.94

Exhibit 9

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: Union Bank
Account Number/CD#: XXXXXX5971

UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115
For Period Ending: 12/10/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/27/15		Transfer from Acct # xxxxxx4606	Transfer of Funds	9999-000	\$36,215.19		\$36,215.19
04/01/15		Transfer to Acct # xxxxxx5963	Transfer of Funds to reissue 1st distribution check for Bradley Smith & Virginia Vaughn	9999-000		\$156.90	\$36,058.29
10/21/15		Transfer to Acct # xxxxxx5963	Transfer of Funds to reissue first distribution check to Francis S. Gawron	9999-000		\$156.90	\$35,901.39
09/07/16		Transfer to Acct # xxxxxx5963	Transfer of Funds - JUDITH MURRAY	9999-000		\$470.71	\$35,430.68
02/28/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - NANCY P. AYMEN	9999-000		\$156.90	\$35,273.78
06/26/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - JOHN PATRICK MAHONEY	9999-000		\$313.81	\$34,959.97
07/14/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - DAVID S. ALLEN	9999-000		\$156.90	\$34,803.07
07/24/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - JAMES M. RONNING	9999-000		\$559.61	\$34,243.46
03/13/19		Transfer to Acct # xxxxxx5963	Transfer of Funds	9999-000		\$34,243.46	\$0.00

COLUMN TOTALS	\$36,215.19	\$36,215.19
Less: Bank Transfers/CD's	\$36,215.19	\$36,215.19
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539
Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Bank Name: Union Bank
Account Number/CD#: XXXXXX5989
TARI VICKERYBELLO

Taxpayer ID No: XX-XXX2115
For Period Ending: 12/10/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/27/15		Transfer from Acct # xxxxxx5116	Transfer of Funds	9999-000	\$2,845.71		\$2,845.71
03/13/19		Transfer to Acct # xxxxxx5963	Transfer of Funds	9999-000		\$2,845.71	\$0.00

COLUMN TOTALS	\$2,845.71	\$2,845.71
Less: Bank Transfers/CD's	\$2,845.71	\$2,845.71
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Main Document Form Page 111 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Union Bank

Account Number/CD#: XXXXXX5997

UNCASHED 2ND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/27/15		Transfer from Acct # xxxxxx5603	Transfer of Funds	9999-000	\$47,154.88		\$47,154.88
04/01/15		Transfer to Acct # xxxxxx5963	Transfer of Funds to reissue 2nd distribution check to Bradley Smith & Virginia Vaughn	9999-000		\$144.25	\$47,010.63
04/13/16		Transfer to Acct # xxxxxx5963	Transfer of Funds - JOE JAY CLONTS III	9999-000		\$144.25	\$46,866.38
09/07/16		Transfer to Acct # xxxxxx5963	Transfer of Funds - JUDITH MURRAY (\$432.75) AND MARGUERITE MURRAY (\$288.50)	9999-000		\$721.25	\$46,145.13
02/28/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - NANCY P. AYMEN (ARTHUR AYMEN)	9999-000		\$144.25	\$46,000.88
05/10/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - DAVID I. SPARK & MADLYN G. SPARK TRUST	9999-000		\$240.42	\$45,760.46
06/26/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - JOHN PATRICK MAHONEY	9999-000		\$288.49	\$45,471.97
07/14/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - DAVID S. ALLEN	9999-000		\$144.25	\$45,327.72
07/24/17		Transfer to Acct # xxxxxx5963	Transfer of Funds - JAMES M. RONNING	9999-000		\$514.49	\$44,813.23
07/18/18		Transfer to Acct # xxxxxx5963	Transfer of Funds - KENNETH BREWER	9999-000		\$144.25	\$44,668.98
03/13/19		Transfer to Acct # xxxxxx5963	Transfer of Funds	9999-000		\$44,668.98	\$0.00

COLUMN TOTALS	\$47,154.88	\$47,154.88
Less: Bank Transfers/CD's	\$47,154.88	\$47,154.88
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals: \$47,154.88 \$47,154.88

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/27/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	\$8.34		\$8.34
09/27/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	\$299,573.17		\$299,581.51
10/16/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$24.62	\$299,556.89
11/05/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$190.82	\$299,366.07
12/07/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$184.56	\$299,181.51
01/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$190.60	\$298,990.91
01/31/13		Transfer from Acct # XXXXXX4606	Bank Funds Transfer RE-ISSUE INTERIM PAYMENT HATTON \$156.90	9999-000	\$156.90		\$299,147.81
01/31/13	100001	JOE L. HATTON 4993 E. 6TH AVE. ANCHORAGE, AK 99508	2.615% INTERIM DISTRIBUTION GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK NO 1274	7100-000		\$156.90	\$298,990.91
02/01/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN RE-ISSUE FIRST INTERIM CHECKS COSSETTI \$78.45 FARESE \$78.45 ROCHA \$156.90	9999-000	\$313.80		\$299,304.71
02/01/13	100002	CONNIE C. COSSETTI 1309 OSMOND ROAD MT. PLEASANT, SC 29466	REPLACES CHECK NO 1163 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$299,226.26

Main Document Form Page 113 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/01/13	100003	JOHN T. FARESE 1309 OSMOND ROADMT PLEASANT, SC 29466	REPLACES CHECK NO 1201 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$299,147.81
02/01/13	100004	KILE E. FARESE 13415 SAINT CYRSAN ANTONIO, TX 78232	REPLACES CHECK NO 1202 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$298,990.91
02/06/13	100005	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	BOND PREMIUM BOND NUBER 016030866 TERM 01/04/2013 - 01/04/2014	2300-000		\$726.71	\$298,264.20
02/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$586.85	\$297,677.35
03/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$527.70	\$297,149.65
03/12/13	100006	OKLAHOMA TAX COMMISSION P O BOX 26930OKLAHOMA CITY, OK 73126-0930	OKLAHOMA FORM BT-190 YEAR ENDING 12/31/2012 TAXPAYER FIEN59-3242115	2820-000		\$25.00	\$297,124.65
04/05/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$441.83	\$296,682.82
04/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$141.47	\$296,541.35
05/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$563.64	\$295,977.71
06/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$581.59	\$295,396.12
07/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$561.99	\$294,834.13
07/12/13		SILVER & DEBOSKEY	NET SALE PROCEEDS FROM CABIN AND MEMBERSHIP AT MML		\$244,177.07		\$539,011.20
			Gross Receipts \$265,000.00				

Main Document Form Page 114 of 159
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		LAKE COUNTY TREASURER	LAKE COUNTY TREASURER (\$5,822.93)	2820-000			
		LAKE COUNTY TREASURER	(\$15,000.00)	7300-000			
	4		FRAUDULENT CONVEYANCE \$265,000.00	1241-000			
08/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$942.81	\$538,068.39
08/13/13	4	1ST JUDICIAL DISTRICT JEFFERSON COUNTY COMBINED COURTS	TURNOVER OF FUNDS GARNISHED FROM TARI VICKERY'S ACCOUNT AT BELLCO CREDIT UNION	1241-000	\$1,268.09		\$539,336.48
08/14/13		Transfer to Acct # XXXXXX5082	TRANSFER FUNDS PER MELVIN	9999-000		\$1,268.09	\$538,068.39
08/16/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN INTERIM PAYMENT TO CLAIM NO 108 - SAM ROSSON \$18,000 = 2.61500% =\$470.70	9999-000	\$470.70		\$538,539.09
08/16/13	100007	SAM I. ROSSON, JR. 46 OAK FORREST CIRCLEDENTEN, TX 76210	CLAIM NO 108 PAID 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$470.70	\$538,068.39
08/21/13		Reverses Transfer on 08/21/13	TRANSFER FUNDS PER MELVIN INCORRECT AMOUNT	9999-000		(\$1,277.08)	\$539,345.47
08/21/13		Reverses Transfer on 08/21/13	TRANSFER FUNDS PER MELVIN INCORRECT	9999-000		(\$1,446.08)	\$540,791.55
08/21/13		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN TO RECONCILE THE UNCASHED DIVIDEND REPORT	9999-000		\$1,277.08	\$539,514.47

Page Subtotals:

\$1,738.79

\$1,235.52

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/21/13		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN TO RECONCILE THE UNCASHED INTERIM DIVIDEND REPORT	9999-000		\$1,446.08	\$538,068.39
08/21/13		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN TO RECONCILE THE UNCASHED INTERIM DIVIDEND REPORT DATE 8/21/13	9999-000		\$1,176.08	\$536,892.31
09/09/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$943.29	\$535,949.02
09/19/13	100008	DIAMOND, RICHARD K. 1900 AVENUE OF THE STARS11TH FLOORLOS ANGELES, CA 90067	TRUSTEE INTERIM FEES PER ORDER ENTERED 09-19 -2013	2100-000		\$28,525.56	\$507,423.46
09/19/13	100009	DIAMOND, RICHARD K. 1900 AVENUE OF THE STARS11TH FLOORLOS ANGELES, CA 90067	TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 09-19 -2013	2200-000		\$6,444.74	\$500,978.72
09/19/13	100010	DANNING, GILL, DIAMOND & KOLLITZ 1900 AVENUE OF THE STARS11TH FLOORLOS ANGELES, CA 90067	ATTORNEYS FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 09-19 -2013	3110-000		\$146,692.64	\$354,286.08
09/19/13	100011	DANNING, GILL, DIAMOND & KOLLITZ 1900 AVENUE OF THE STARS11TH FLOORLOS ANGELES, CA 90067	ATTORNEYS FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 09-19 -2013	3120-000		\$5,945.03	\$348,341.05
09/19/13	100012	SILVER & DEBOSKEY, APC RUBA M FORNO, ESQ1801 YORK STREETDENVER, CO 80206-1213	SPECIAL COLLECTION COUNSEL TO TRUSTEE INTERIM FEES PER ORDER ENTERED 09-19 -2013	3991-320		\$79,184.59	\$269,156.46

Page Subtotals:

\$0.00

\$270,358.01

Main Document Form Page 116 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/19/13	100013	SILVER & DEBOSKEY, APC RUBA M FORNO, ESQ1801 YORK STREET DENVER, CO 80206-1213	SPECIAL COLLECTION COUNSEL TO TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 09-19-2013	3992-330		\$6,191.18	\$262,965.28
09/19/13	100014	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024	ACCOUNTANTS FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 09-19-2013	3410-000		\$20,993.50	\$241,971.78
09/19/13	100015	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024	ACCOUNTANTS FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 09-19-2013	3420-000		\$1,345.00	\$240,626.78
09/23/13	7	THE AHBE GROUP	INSURANCE REFUND OF UNUSED PORTION DUE TO SALE OF CABIN	1290-000	\$651.99		\$241,278.77
10/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$678.68	\$240,600.09
10/24/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000	\$55,342.01		\$295,942.10
10/24/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000	\$52.31		\$295,994.41
10/24/13	100016	CROCCO & DE MAIO c/o CHARLES A CROCCO, JR300 EAST 40TH STREET - APT 31-V NEW YORK, NY 10016	CLAIM 000042, PAYMENT 100.00000% ADMINISTRATIVE AND PRIORITY CLAIMS PER AMENDED ORDER ENTERED 02/12/2009 REPLACES CHECK NO 1057	6990-000		\$55,342.01	\$240,652.40
10/24/13		Transfer to Acct # XXXXXX5082	TRANSFER FUNDS PER MELVIN	9999-000		\$14,371.78	\$226,280.62
10/24/13		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000		\$1,268.09	\$225,012.53
10/24/13		Transfer to Acct # XXXXXX5082	TRANSFER FUNDS PER MELVIN	9999-000		\$128,070.91	\$96,941.62

Page Subtotals:

\$56,046.31

\$228,261.15

Main Document Form Page 117 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN TO COVER UNCASHED 1ST DISTRO - NEED ADDRESSES FOUND	9999-000	\$6,511.36		\$103,452.98
10/29/13	100019	Reverses Check # 100019	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$103,609.88
10/29/13	100031	Reverses Check # 100031	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$103,766.78
10/29/13	100032	Reverses Check # 100032	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$104,080.58
10/29/13	100036	Reverses Check # 100036	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$104,394.38
10/29/13	100040	Reverses Check # 100040	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$104,551.28
10/29/13	100017	PATRICE A SHORT AND PAUL R SMITH 10 KING ARTHUR DRBRESE, IL 62230	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1532	7100-000		\$1,046.00	\$103,505.28
10/29/13	100018	CORRINE OVERCASH 4804 LEDURA ROADVIRGINIA BEACH, VA 23462	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1702	7100-000		\$156.90	\$103,348.38

Page Subtotals:

\$6,511.36

\$104.60

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13	100019	DONALD FORREST YANDELL 102 RAZORBILL COURT ORLANDO, FL 32828-8418	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1614	7100-004		\$156.90	\$103,191.48
10/29/13	100020	DONALD W. CRONE TRUST DONALD W. CRONE, TRUSTEE5230 HEDGEWICKMEMPHIS, TN 38117	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1167	7100-000		\$156.90	\$103,034.58
10/29/13	100021	M DAVID GIBBONS 6669 BARNABY STREET NWWASHINGTON, DC 20015	GENERAL UNSECURED CLAIM INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1243	7100-000		\$39.22	\$102,995.36
10/29/13	100022	TODD GIBBONS 1077 COPPERSTONE COURT ROCKVILLE, MD 20852	GENERAL UNSECURED CLAIM INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1243	7100-000		\$39.23	\$102,956.13

Page Subtotals:

\$0.00

\$392.25

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13	100023	GARY M. TERKELSEN 42358 SULTAN AVEPALM DESERT, CA 92211-7699	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1562	7100-000		\$156.90	\$102,799.23
10/29/13	100024	GLENN AND LAVONNE HART 61 MAURICE DRIVEMARLBOROUGH, MA 01752	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1269	7100-000		\$235.35	\$102,563.88
10/29/13	100025	HARESH JAIN 34 WINDING BROOK WAYEDISON, NJ 08820	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1317	7100-000		\$156.90	\$102,406.98
10/29/13	100026	ESTATE OF HORACE B.B. ROBINSON C/O SEAN R WEISSBART, ESQMORRIS & McVEIGH, LLP767 THIRD AVENUE NEW YORK, NY 10017	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1492	7100-000		\$313.80	\$102,093.18

Page Subtotals:

\$0.00

\$862.95

Main Document Form Page 120 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13	100027	JORDAN S. FERSEL 16 WALDECK COURTWEST ORANGE, NJ 07052	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1209	7100-000		\$156.90	\$101,936.28
10/29/13	100028	JUDITH A. MURRAY 4297 E ISLAND CIRCLE LEFT MYERS, FL 33919	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1424	7100-000		\$470.71	\$101,465.57
10/29/13	100029	KIRK S. GIFFEN & DONALD B. ARMIN 137 WALTER STREET FARMINGHAM, MA 02025	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1244	7100-000		\$156.90	\$101,308.67
10/29/13	100030	KIRK S. GIFFEN 137 WALTER STREET FRAMINGHAM, MA 02025	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1245	7100-000		\$156.90	\$101,151.77

Page Subtotals:

\$0.00

\$941.41

Main Document Form Page 121 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13	100031	KURT WOLF P O BOX 2962HUNTERSVILLE, NC 28070	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1608	7100-004		\$156.90	\$100,994.87
10/29/13	100032	LOIS ARONIS 1211 RAYMERE AVENUEOCEAN, NJ 07712	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1078	7100-004		\$313.80	\$100,681.07
10/29/13	100033	JEANNINE BROWN & VIOLA SHERRY CO-TRUSTEES-ESTATE OF MENDELL M ROBERTS362 SPRINGBROOK DRVALLEJO, CA 94591	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1488	7100-000		\$156.90	\$100,524.17
10/29/13	100034	MICHAEL P. PERKINS JOHNNIE LOU PERKINS542 MONTGOMERY ROADGILLETTE, WY 82716	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1671	7100-000		\$156.90	\$100,367.27

Page Subtotals:

\$0.00

\$784.50

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13	100035	MILDRED P. KUNKEL 10709 BURGESS CIRCLESUN LAKES, AZ 85248	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1359	7100-000		\$784.50	\$99,582.77
10/29/13	100036	PATRICK HEENAN F 5130 SANDERLIN AVEMEMPHIS, TN 38108	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1660	7100-004		\$313.80	\$99,268.97
10/29/13	100037	PEARL A. SCHUCK ESTATE C/O MARK U SHUCK PERSONAL REP121 W ORANGE STREETROOSEVELT, AZ85545	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1513	7100-000		\$209.20	\$99,059.77
10/29/13	100038	REGINALD T. VARRA 13159 NORCIA DRIVERANCHO CUCAMONGA, CA 91739	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1583	7100-000		\$156.90	\$98,902.87

Page Subtotals:

\$0.00

\$1,464.40

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/29/13	100039	R & M TESCHKE TRUST BARBARA SPEERS, SUCCESSOR TRUSTEE11613 N. 32ND AVE.PHOENIX, AZ 85029-3206	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1637	7100-000		\$235.35	\$98,667.52
10/29/13	100040	ROY ALONZO HENDERSON 16103 QUEENS DALE COURTHOUSTON, TX 77082	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1279	7100-004		\$156.90	\$98,510.62
10/29/13	100041	ROY D. TAKASHIMA JEANETTE L. AND RICHARD R.2108 138TH PLACE SEMILL CREEK, WA 98012	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1554	7100-000		\$313.80	\$98,196.82
10/29/13	100042	WALTER STARZYNSKI C/O PAT VINCLER8736 DAN DRIVENORTH ROYALTON, OH 44133	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1541	7100-000		\$156.90	\$98,039.92
11/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$420.66	\$97,619.26
11/13/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000	\$313.80		\$97,933.06

Page Subtotals:

\$313.80

\$1,283.61

Main Document Form Page 124 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/13/13	100043	KARL M. BECHT 182 FOREST VIEW DR FAIRFILED, TN 38558	GENERAL UNSECURED CLAIM 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK NO 1094	7100-000		\$313.80	\$97,619.26
11/14/13	100018	Reverses Check # 100018	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$156.90)	\$97,776.16
11/14/13	100023	Reverses Check # 100023	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$156.90)	\$97,933.06
11/14/13	100024	Reverses Check # 100024	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$235.35)	\$98,168.41
11/14/13	100028	Reverses Check # 100028	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$470.71)	\$98,639.12
11/14/13	100029	Reverses Check # 100029	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$156.90)	\$98,796.02
11/14/13	100030	Reverses Check # 100030	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$156.90)	\$98,952.92

Page Subtotals:

\$0.00

(\$1,019.86)

Main Document Form 7 Page 125 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/14/13	100035	Reverses Check # 100035	GENERAL UNSECURED CLAIM 11/14/13 check returned undeliverable BR3011	7100-000		(\$784.50)	\$99,737.42
11/14/13		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000		\$2,118.16	\$97,619.26
11/19/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000	\$156.90		\$97,776.16
11/19/13	100044	ASHFORD JAGGEMAUTH 2090 SAMANTHA CIRCLEMARIETTA, GA 30008	GENERAL UNSECURED CLAIMS 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK NO 1316	7100-000		\$156.90	\$97,619.26
12/06/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$332.61	\$97,286.65
01/08/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$288.45	\$96,998.20
02/04/14		Transfer to Acct # XXXXXX4606	Bank Funds Transfer TO BALANCE 1ST DISTRO BR 3011	9999-000		\$0.02	\$96,998.18
02/04/14		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN UNCASED REPLACEMENT CHECKS 1ST DISTRO	9999-000		\$1,098.30	\$95,899.88
02/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$277.28	\$95,622.60
02/10/14		Transfer from Acct # XXXXXX5082	TRANSFER FUNDS PER MELVIN TO CORRECT/BALANCE BR3011	9999-000	\$576.99		\$96,199.59
02/10/14		Transfer to Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN TO CORRECT/BALANCE BR3011	9999-000		\$156.91	\$96,042.68

Page Subtotals:

\$733.89

\$3,644.13

Main Document Form Page 126 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/11/14	100045	INTERNATIONAL SURETIES. LTD SUITE 420701 POYDRAS STREETNEW ORLEANS, LA 70139	BOND PREMIUM BOND NO 016030866 TERM 01/04/2014 - 01/04/2015 PURSUANT TO LOCAL BANKRUPTCY RULE 2016-2 (b)(1)	2300-000		\$236.62	\$95,806.06
03/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$248.48	\$95,557.58
04/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$274.31	\$95,283.27
05/02/14		Transfer from Acct # XXXXXX4606	Transfer of Funds Per Kcena RAKESH JAIN	9999-000	\$653.75		\$95,937.02
05/02/14		Transfer from Acct # XXXXXX5082	Transfer of Funds Per Kcena RAKESH JAIN	9999-000	\$601.04		\$96,538.06
05/02/14	100046	RAKESH JAIN D-144/7 GROUND FLOOR MODEL TOWN-2NEW DELHI - 110009	GENERAL UNSECURED 726(a)(2) REPLACES CHECK #S 1318 (\$653.75 - ACCT# 3754860357) AND 1000257 (\$601.04 - ACCT# 2233315082) FIRST (\$653.75) AND SECOND (\$601.04) INTERIM DISTRIBUTIONS PER ORDER ENTERED 2/12/09 AND 9/19/13	7100-000		\$1,254.79	\$95,283.27
05/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$264.01	\$95,019.26
06/06/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$272.41	\$94,746.85
06/09/14	4	TERRY K. VICKERY 1ST JUDICIAL DISTRICT COURTS	TURNOVER OF GARNISHMENT FROM TARI VICKERY ACCOUNT	1241-000	\$1,395.86		\$96,142.71
06/09/14	4	TERRY K. VICKERY 1ST JUDICIAL DISTRICT COURTS	TURNOVER OF GARNISHMENT FROM TARI VICKERY ACCOUNT	1241-000	\$181.76		\$96,324.47

Page Subtotals:

\$2,832.41

\$2,550.62

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4341

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/09/14		Transfer to Acct # XXXXXX5116	Transfer of Funds Per Kcena	9999-000		\$1,577.62	\$94,746.85
06/23/14	4	TERRY K. VICKERY	FIRST & FINAL DISTRIBUTION ON CLAIM #5	1241-000	\$11,582.90		\$106,329.75
07/08/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$268.46	\$106,061.29
07/30/14	100047	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	BOND PREMIUM BOND #016030866 1/4/14 - 1/4/15 PER LBR 2016-2(b)(1)	2300-000		\$5.03	\$106,056.26
08/07/14		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$288.55	\$105,767.71
09/08/14		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$287.81	\$105,479.90
10/07/14		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$277.60	\$105,202.30
10/08/14	100048	BURR & FORMAN, LLP ATTN: JON KANE 200 SOUTH ORANGE AVENUE SUITE 800 ORLANDO, FL 32801	COLLECTION COSTS PER ORDER ENTERED 10/7/14	3220-000		\$816.24	\$104,386.06
11/07/14		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$286.42	\$104,099.64
12/05/14		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$275.47	\$103,824.17
01/08/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$284.03	\$103,540.14

Page Subtotals:

\$11,582.90

\$4,367.23

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX4341
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/08/15	100049	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM, 1/4/15 TO 1/4/16, BOND# 016030866, PER LBR 2016-2 (b)(1)	2300-000		\$278.75	\$103,261.39
02/04/15		Transfer from Acct # xxxxxx4606	Transfer of Funds (duplicate entry on the list re Guzek)	9999-000	\$156.90		\$103,418.29
02/04/15		Transfer from Acct # xxxxxx5603	Transfer of Funds (duplicate entry on list re Guzek, Warshauer)	9999-000	\$865.50		\$104,283.79
02/06/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$283.50	\$104,000.29
03/05/15	100050	UNITED STATES TREASURY INTERNAL REVENUE SERVICE CENTER P.O. BOX 409101 OGDEN, UT 84409	2014 FORM 8804, EIN 59- 3242115, PER LBR 2016-2(b) (2)	2810-000		\$22.00	\$103,978.29
03/06/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$255.43	\$103,722.86
03/27/15		Transfer to Acct # xxxxxx5963	Transfer of Funds	9999-000		\$103,722.86	\$0.00

COLUMN TOTALS	\$625,011.14	\$625,011.14
Less: Bank Transfers/CD's	\$365,753.47	\$254,828.82
Subtotal	\$259,257.67	\$370,182.32
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$259,257.67	\$370,182.32

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4598

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7 Page 130 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4606

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/27/12		Transfer from Acct # XXXXXX0611	Bank Funds Transfer	9999-000	\$95,983.38		\$95,983.38
10/16/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$7.89	\$95,975.49
11/05/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$61.14	\$95,914.35
12/07/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$59.13	\$95,855.22
01/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		\$61.07	\$95,794.15
01/31/13		Transfer to Acct # XXXXXX4341	Bank Funds Transfer RE-ISSUE INTERIM PAYMENT HATTON \$156.90	9999-000		\$156.90	\$95,637.25
02/01/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN RE-ISSUE FIRST INTERIM CHECKS COSSETTI \$78.45 FARESE \$78.45 ROCHA \$156.90	9999-000		\$313.80	\$95,323.45
08/16/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN INTERIM PAYMENT TO CLAIM NO 108 - SAM ROSSON \$18,000 = 2.61500% =\$470.70	9999-000		\$470.70	\$94,852.75
08/21/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN TO RECONCILE THE UNCASHED DIVIDEND REPORT	9999-000	\$1,277.08		\$96,129.83
08/21/13		Reverses Transfer on 08/21/13	TRANSFER FUNDS PER MELVIN INCORRECT AMOUNT	9999-000	(\$1,277.08)		\$94,852.75
08/21/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN TO RECONCILE THE UNCASHED INTERIM DIVIDEND REPORT	9999-000	\$1,446.08		\$96,298.83

Page Subtotals:

\$97,429.46

\$1,130.63

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4606

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/21/13		Reverses Transfer on 08/21/13	TRANSFER FUNDS PER MELVIN INCORRECT	9999-000	(\$1,446.08)		\$94,852.75
08/21/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN TO RECONCILE THE UNCASHED INTERIM DIVIDEND REPORT DATE 8/21/13	9999-000	\$1,176.08		\$96,028.83
10/24/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000	\$1,268.09		\$97,296.92
10/24/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000		\$55,342.01	\$41,954.91
10/24/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000		\$52.31	\$41,902.60
10/24/13		Transfer to Acct # XXXXXX5116	TRANSFER FUNDS PER MELVIN	9999-000		\$1,268.09	\$40,634.51
10/29/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN TO COVER UNCASHED 1ST DISTRO - NEED ADDRESSES FOUND	9999-000		\$6,511.36	\$34,123.15
11/13/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000		\$313.80	\$33,809.35
11/14/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000	\$2,118.16		\$35,927.51
11/19/13		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000		\$156.90	\$35,770.61
02/04/14		Transfer from Acct # XXXXXX4341	Bank Funds Transfer TO BALANCE 1ST DISTRO BR 3011	9999-000	\$0.02		\$35,770.63
02/04/14		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN UNCASHED REPLACEMENT CHECKS 1ST DISTRO	9999-000	\$1,098.30		\$36,868.93

Page Subtotals:

\$4,214.57

\$63,644.47

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX4606

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/10/14		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN TO CORRECT/BALANCE BR3011	9999-000	\$156.91		\$37,025.84
05/02/14		Transfer to Acct # XXXXXX4341	Transfer of Funds Per Kcena RAKESH JAIN	9999-000		\$653.75	\$36,372.09
02/04/15		Transfer to Acct # xxxxxx4341	Transfer of Funds (duplicate entry on the list re Guzek)	9999-000		\$156.90	\$36,215.19
03/27/15		Transfer to Acct # xxxxxx5971	Transfer of Funds	9999-000		\$36,215.19	\$0.00

COLUMN TOTALS	\$101,800.94	\$101,800.94
Less: Bank Transfers/CD's	\$101,800.94	\$101,611.71
Subtotal	\$0.00	\$189.23
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$189.23

Main Document Form Page 133 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/14/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000	\$1,268.09		\$1,268.09
10/24/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000	\$14,371.78		\$15,639.87
10/24/13		Transfer from Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN	9999-000	\$128,070.91		\$143,710.78
10/24/13	100082	Reverses Check # 100082	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$143,855.03
10/24/13	100015	Reverses Check # 100015	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$143,999.28
10/24/13	100022	Reverses Check # 100022	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$144,143.53
10/24/13	100027	Reverses Check # 100027	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$144,287.78
10/24/13	100031	Reverses Check # 100031	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$144,432.03
10/24/13	100036	Reverses Check # 100036	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$144,576.28
10/24/13	100040	Reverses Check # 100040	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$144,720.53
10/24/13	100060	Reverses Check # 100060	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$144,864.78
10/24/13	100069	Reverses Check # 100069	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$145,153.28
10/24/13	100074	Reverses Check # 100074	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$145,297.53
10/24/13	100080	Reverses Check # 100080	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$145,586.03
10/24/13	100081	Reverses Check # 100081	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$432.75)	\$146,018.78
10/24/13	100088	Reverses Check # 100088	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$146,163.03
10/24/13	100125	Reverses Check # 100125	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$146,307.28

Page Subtotals:

\$143,710.78

(\$2,596.50)

Main Document Form Page 134 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100132	Reverses Check # 100132	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$146,595.78
10/24/13	100142	Reverses Check # 100142	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$146,884.28
10/24/13	100145	Reverses Check # 100145	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$147,028.53
10/24/13	100152	Reverses Check # 100152	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$147,172.78
10/24/13	100155	Reverses Check # 100155	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$147,317.03
10/24/13	100166	Reverses Check # 100166	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$147,461.28
10/24/13	100169	Reverses Check # 100169	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$147,605.53
10/24/13	100170	Reverses Check # 100170	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$147,749.78
10/24/13	100196	Reverses Check # 100196	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$216.37)	\$147,966.15
10/24/13	100197	Reverses Check # 100197	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$148,110.40
10/24/13	100208	Reverses Check # 100208	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$216.37)	\$148,326.77
10/24/13	100224	Reverses Check # 100224	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$148,471.02
10/24/13	100225	Reverses Check # 100225	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$148,615.27
10/24/13	100226	Reverses Check # 100226	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$148,759.52
10/24/13	100230	Reverses Check # 100230	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$148,903.77
10/24/13	100243	Reverses Check # 100243	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$149,192.27
10/24/13	100247	Reverses Check # 100247	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$149,336.52

Page Subtotals:

\$0.00

(\$3,029.24)

Main Document Form Page 135 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100253	Reverses Check # 100253	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$72.12)	\$149,408.64
10/24/13	100261	Reverses Check # 100261	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$149,552.89
10/24/13	100273	Reverses Check # 100273	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$149,697.14
10/24/13	100286	Reverses Check # 100286	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$149,841.39
10/24/13	100295	Reverses Check # 100295	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$149,985.64
10/24/13	100303	Reverses Check # 100303	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$150,274.14
10/24/13	100316	Reverses Check # 100316	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$150,418.39
10/24/13	100323	Reverses Check # 100323	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$150,562.64
10/24/13	100327	Reverses Check # 100327	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$150,706.89
10/24/13	100347	Reverses Check # 100347	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$150,851.14
10/24/13	100371	Reverses Check # 100371	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$150,995.39
10/24/13	100373	Reverses Check # 100373	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$151,139.64
10/24/13	100374	Reverses Check # 100374	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$577.00)	\$151,716.64
10/24/13	100382	Reverses Check # 100382	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$432.75)	\$152,149.39
10/24/13	100383	Reverses Check # 100383	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$152,293.64
10/24/13	100385	Reverses Check # 100385	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$192.33)	\$152,485.97
10/24/13	100399	Reverses Check # 100399	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$152,630.22

Page Subtotals:

\$0.00

(\$3,293.70)

Main Document Form Page 136 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100400	Reverses Check # 100400	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$240.42)	\$152,870.64
10/24/13	100429	Reverses Check # 100429	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$153,014.89
10/24/13	100443	Reverses Check # 100443	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$153,159.14
10/24/13	100465	Reverses Check # 100465	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$153,303.39
10/24/13	100469	Reverses Check # 100469	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$153,447.64
10/24/13	100495	Reverses Check # 100495	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$192.33)	\$153,639.97
10/24/13	100496	Reverses Check # 100496	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$153,784.22
10/24/13	100529	Reverses Check # 100529	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$264.46)	\$154,048.68
10/24/13	100556	Reverses Check # 100556	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$154,192.93
10/24/13	100559	Reverses Check # 100559	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$154,481.43
10/24/13	100572	Reverses Check # 100572	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$154,625.68
10/24/13	100614	Reverses Check # 100614	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$154,769.93
10/24/13	100618	Reverses Check # 100618	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$154,914.18
10/24/13	100619	Reverses Check # 100619	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$155,058.43
10/24/13	100646	Reverses Check # 100646	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$143.90)	\$155,202.33
10/24/13	100017	Reverses Check # 100017	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$155,490.83
10/24/13	100047	Reverses Check # 100047	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$155,635.08

Page Subtotals:

\$0.00

(\$3,004.86)

Main Document Form Page 137 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100049	Reverses Check # 100049	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$192.33)	\$155,827.41
10/24/13	100050	Reverses Check # 100050	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$155,971.66
10/24/13	100055	Reverses Check # 100055	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$432.74)	\$156,404.40
10/24/13	100058	Reverses Check # 100058	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$156,548.65
10/24/13	100078	Reverses Check # 100078	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$216.37)	\$156,765.02
10/24/13	100099	Reverses Check # 100099	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$157,053.52
10/24/13	100120	Reverses Check # 100120	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$157,197.77
10/24/13	100139	Reverses Check # 100139	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$157,486.27
10/24/13	100143	Reverses Check # 100143	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$157,630.52
10/24/13	100146	Reverses Check # 100146	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$157,774.77
10/24/13	100147	Reverses Check # 100147	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$157,919.02
10/24/13	100156	Reverses Check # 100156	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$721.25)	\$158,640.27
10/24/13	100159	Reverses Check # 100159	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$158,784.52
10/24/13	100182	Reverses Check # 100182	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$36.07)	\$158,820.59
10/24/13	100186	Reverses Check # 100186	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$158,964.84
10/24/13	100194	Reverses Check # 100194	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$159,109.09
10/24/13	100218	Reverses Check # 100218	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$159,253.34

Page Subtotals:

\$0.00

(\$3,618.26)

Main Document Form Page 138 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100269	Reverses Check # 100269	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$159,397.59
10/24/13	100302	Reverses Check # 100302	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$159,541.84
10/24/13	100310	Reverses Check # 100310	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$1,009.75)	\$160,551.59
10/24/13	100311	Reverses Check # 100311	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$432.75)	\$160,984.34
10/24/13	100312	Reverses Check # 100312	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$161,128.59
10/24/13	100345	Reverses Check # 100345	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$161,272.84
10/24/13	100353	Reverses Check # 100353	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$161,417.09
10/24/13	100363	Reverses Check # 100363	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$161,705.59
10/24/13	100366	Reverses Check # 100366	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$161,849.84
10/24/13	100394	Reverses Check # 100394	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$162,138.34
10/24/13	100396	Reverses Check # 100396	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$162,282.59
10/24/13	100408	Reverses Check # 100408	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$162,426.84
10/24/13	100447	Reverses Check # 100447	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$162,715.34
10/24/13	100450	Reverses Check # 100450	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$162,859.59
10/24/13	100482	Reverses Check # 100482	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.49)	\$163,148.08
10/24/13	100484	Reverses Check # 100484	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$163,292.33
10/24/13	100491	Reverses Check # 100491	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$163,436.58

Page Subtotals:

\$0.00

(\$4,183.24)

Main Document Form Page 139 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100515	Reverses Check # 100515	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$163,580.83
10/24/13	100531	Reverses Check # 100531	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$721.25)	\$164,302.08
10/24/13	100546	Reverses Check # 100546	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$164,446.33
10/24/13	100547	Reverses Check # 100547	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$601.04)	\$165,047.37
10/24/13	100552	Reverses Check # 100552	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$165,191.62
10/24/13	100562	Reverses Check # 100562	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$165,480.12
10/24/13	100563	Reverses Check # 100563	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$165,624.37
10/24/13	100584	Reverses Check # 100584	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$165,768.62
10/24/13	100588	Reverses Check # 100588	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$165,912.87
10/24/13	100600	Reverses Check # 100600	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$166,201.37
10/24/13	100613	Reverses Check # 100613	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$166,345.62
10/24/13	100621	Reverses Check # 100621	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$166,489.87
10/24/13	100634	Reverses Check # 100634	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$144.25)	\$166,634.12
10/24/13	100636	Reverses Check # 100636	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$288.50)	\$166,922.62
10/24/13	100644	Reverses Check # 100644	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$432.75)	\$167,355.37
10/24/13	100001	KUSHAL C. AGARWAL 145 MOSSY KNOLL DRIVERUSTON, LA 71270	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$167,066.87

Page Subtotals:

\$0.00

(\$3,630.29)

Main Document Form Page 140 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100245	ROBERT A. HUGHES 332 E. PROSPECT CT. CHULA VISTA, CA 91911	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$166,850.50
10/24/13	100002	MORRIS BENJAMIN SJOBERG 163 NORTH B STREET TUSTIN, CA 92780	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$300.51	\$166,549.99
10/24/13	100003	WILLIAM C ADAMS 2504 GUAJOME LAKE ROAD VISTA, CA 92084-1609	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$166,333.62
10/24/13	100004	MICHAEL H ADKINSON 3630 STONEWALL DRIVE ATLANTA, GA 30339	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$166,189.37
10/24/13	100005	ROMERO M. AGUILA 1107 S. PEALE AVE. PARK RIDGE, IL 60068	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$165,900.87
10/24/13	100006	STEPHANIE AJUDUA, TRUSTEE AJUDUA TRUST 654 SEAVIEW DRIVE O BOX 334 MILL NECK, NY 11765	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$165,660.45

Page Subtotals:

\$0.00

\$1,406.42

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100007	TIM ALEWINE 50 MICHAEL STREETBOAZ, AL 35957	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$165,516.20
10/24/13	100008	DAVID S. ALLEN 8140 OAKSIDE STREETKALAMAZOO, MI 49002-5706	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$165,371.95
10/24/13	100009	LEO AMBROGI 2601 N. HARRISON ST.ARLINGTON, VA 22207	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$164,794.95
10/24/13	100010	BRUCE C. AMMONS C/O JENNIFER RODGERS, EXECUTOR520 N. 4TH STREETDOUGLAS, WY 82633	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$164,578.58
10/24/13	100011	MARIE M. ANDERSEN 621 SOMERSET DRIVEGOLDEN, CO 80401	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$164,434.33
10/24/13	100012	DESMOND ANDERSON 107 S. 3RD EAST STREETLOGAN, UT 84321	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$164,290.08

Main Document Form 101-7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100013	JOHN M AND LANA M. ANDERSON 534 N. 61ST AVENUE WESTDULUTH, MN 55807	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$164,001.58
10/24/13	100014	EILEEN D. ARMES 1616 GWYNNS FALLS PARKWAYBALTIMORE, MD 21217	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$163,857.33
10/24/13	100015	DON ARMSTRONG 2832 BOWIE AVENUECAMDEN, AR 71701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$163,713.08
10/24/13	100016	GEORGE AND VIRGINIA ARMSTRONG 2194 JUNE BERRY CT.WARRINGTON, PA 18976-1970	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$163,568.83
10/24/13	100017	LOIS ARONIS 1211 RAYMERE AVENUEOCEAN, NJ 07712	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$163,280.33
10/24/13	100018	ASHEVILLE CHIROPRACTIC CENTER PSPT DR. CHARLES PATTON, TRUSTEE116 ESTELLE PARK DRIVEASHVILLE, NC 28806-9098	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$163,136.08

Page Subtotals:

\$0.00

\$1,154.00

Main Document Form Page 143 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100019	DONA MAE ASHWORTH 121 E. FORD STREETCAMERON, MO 64429	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$162,991.83
10/24/13	100020	DOLORES R. AUTOBEE LIVING TRUST DOLORES R. AUTOBEE, TRUSTEE842 MCCAULEYSAN ANTONIO, TX 78221- 1050	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$168.29	\$162,823.54
10/24/13	100021	FRANK P. AVONDA P.O. BOX 1041THIBODAUX, LA 70302	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$162,535.04
10/24/13	100022	ARTHUR A. AYMEN 220 N. OUTER DRIVEBAD AXE, MI 48413	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$162,390.79
10/24/13	100023	FRANK L. BADAGNANI 211 S.E. 46TH STREET CAPE CORAL, FL 33904	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$162,102.29
10/24/13	100024	EARL DEAN OR EDNA BALDWIN 6377 N. POWER ROADPARKER, CO 80134-5621	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$161,525.29

Page Subtotals:

\$0.00

\$1,610.79

Main Document Form Page 144 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100025	MERIAL L. BARKER 468 DUTCHMANS CREEK ROADTAYLORSVILLE, KY 40071-9112	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$161,236.79
10/24/13	100026	EDWARD L. OR DONALD E. BARTLEY 5500 HOLMES RUN PKWY., #506ALEXANDRIA, VA 22304	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$160,948.29
10/24/13	100027	ESTATE OF GLADYS L BASHT C/O VIOLET BASHT, EXECUTRIX118 HIGHWAY DRIVESAN ANTONIO, TX 78219	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$160,804.04
10/24/13	100028	RICHARD E. BATES 7815 S. 80TH AVENUEMONTAGUE, MI 49437-9451	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$160,659.79
10/24/13	100029	KENNETH W. OR FRANCES M. BATTLESON C/O KEITH BATTLESON2020 NW PUTNAM ROADBEND, OR 97701-5917	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$160,515.54
10/24/13	100030	CHARLES O. BAYNARD 1004 KATHLEEN AVENUE, APT4- C KINGMAN, AZ 86401	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$160,227.04

Page Subtotals:

\$0.00

\$1,298.25

Main Document Form Page 145 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100031	BAYVIEW SERVICE PARTNERSHIP C/O PAUL FRANECKI AND JERRY SNEESBY-PA2642 S. HOWELL AVENUEMILWAUKEE, WI 53207	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$160,082.79
10/24/13	100032	BEAMER FAMILY TRUST, TTEEFBO BURTON G. BEEMER, TRUSTEE7764 GUENIVERE WAYCITRUS HEIGHTS, CA 95610	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$159,938.54
10/24/13	100033	KARL M. BECHT 1419 CAPITOL AVENUELINCOLN PARK, MI 48146	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$159,650.04
10/24/13	100034	BECKMAN FAMILY TRUST C/O WALTER AND MARY LOU BECKMAN38201 CHERRY VALLEY BLVD.CHERRY VALLEY, CA92223	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$159,505.79
10/24/13	100035	DAVID BEDDOW 441 MANLEY ROADWASHINGTON, PA 15301	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$159,361.54
10/24/13	100036	HAROLD A. AND ALICE BEHRENWALD C/O ALICE MARIE DOANE447 LAKESHORE BLVD.MUSKEGON, MI 49444	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$159,217.29

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 146 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100037	MICHAEL BELL 7301 S. CRANDONCHICAGO, IL 60649	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$159,073.04
10/24/13	100038	RORY DAVID BELL 501 TAYLOR DRIVELIBERTY, MO 64068	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$158,928.79
10/24/13	100039	GERALD AND MARIA BELIZZI 26 PONY LANECATSKILL, NY 12414	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$158,784.54
10/24/13	100040	ALTHEA R. BEMUS 7401 VANESSA DRIVEFT. WORTH, TX 76112	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$158,640.29
10/24/13	100041	LON BENNER AND DIANNE MOFFETT P.O. BOX 233ARVADA, CO 80001	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$158,496.04
10/24/13	100042	PATRICIA WORK BENNETT 8716 PINE AVENUEGARY, IN 46403- 1441	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$158,351.79

Page Subtotals:

\$0.00

\$865.50

Main Document Form Page 147 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100043	JOHN F. BERENDT 4541 WRIGHTWOOD AVENUECHICAGO, IL 60639-1921	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$158,207.54
10/24/13	100044	EDWARD BIRO 2543 ROUTE 44/55GARNINER, NY 12525	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$158,063.29
10/24/13	100045	QUENTIN M. AND MARY F. BISHOP 1016 EVERGREEN DRIVEFITZGERALD, GA 31750	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$157,774.79
10/24/13	100046	BJERKE FAMILY TRUST DR. VIRGIL AND PHYLLIS BJERKE, TRUSTEES12151 DALE AVENUE, APT. C 107STANTON, CA 90680-3842	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$157,630.54
10/24/13	100047	STIG BJORK 4228 MOUNTAIN VIEW AVE.OAKLAND, CA 94605	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$157,486.29
10/24/13	100048	ALBERT N. AND KAYE R. BLACKBURN 3552 BIRCHWOOD TRAILSNELLVILLE, GA 30278	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$157,342.04

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 148 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100049	TIMOTHY F. BLAND 924 WINTERHAVEN DRIVEGAMBRILLS, MD 21054	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$192.33	\$157,149.71
10/24/13	100050	RICHARD A. OR IRIS D. BLOCK 1903 GRANT AVENUEPHILADELPHIA, PA 19115	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$157,005.46
10/24/13	100051	JANETTE M. BODEN LIVING TRUST JANETTE M. BODEN, TRUSTEE622 LAKELAND HILLS DRGILLETTE, WY 82716	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$156,716.96
10/24/13	100052	RUBY P. BOHL P.O. BOX 458WALSH, CO 81090	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$156,572.71
10/24/13	100053	MARY RUTH BOLAND OR GAIL HILL 4951 CHRISTOPHER ROADWILMER, AL 36587	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$156,428.46
10/24/13	100054	GREGORY SCHOLL BOONE 1780 HARDWOCK LANELANCASTER, SC 29720	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$156,284.21

Page Subtotals:

\$0.00

\$1,057.83

Main Document Form Page 149 of 159
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100055	BRUCE BORCHARDT TRUST BRUCE BORCHARDT, TRUSTEE10041 SUNRISE LANE SANTA ANA, CA92705-6416	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$432.74	\$155,851.47
10/24/13	100056	MICHAEL A. BOWERS R 1, 6414 MOORE ROADMONROEVILLE, IN 46773	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$432.75	\$155,418.72
10/24/13	100057	HORACE W. BOYNTON 1203 MEADOW RDGREDDING, CT 06896-3221	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$155,274.47
10/24/13	100058	KENNETH R. BREWER 20526 127TH AVENUE N.E.ARLINGTON, WA 98223-7032	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$155,130.22
10/24/13	100059	ROBERT G. BREWER, ESTATE 2 SOUTHWICK STREETMENDON, MA 01756	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$154,985.97
10/24/13	100060	MICHAEL SCOTT BRICKEY 108 BENT OAK CIRCLETHOMASVILLE, GA 31792	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$154,841.72

Page Subtotals:

\$0.00

\$1,442.49

Main Document Form Page 150 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100061	KEN AND PATTI BRIDGES BOX 1601CAVE CREEK, AZ 85331	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$154,697.47
10/24/13	100062	ROBERT E. AND DORCAS V. BRIGHT, RLT 6318 HADEN DRIVEWACO, TX 76710	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$154,553.22
10/24/13	100063	DEAN G. BRITTON 12430 129TH AVENUEMENAHAGA, MN 56464	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$154,336.85
10/24/13	100064	JULIANA B. BRONDIAL 2024 26TH AVENUE N.W.ROCHESTER, MN 55901	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$154,192.60
10/24/13	100065	HOWARD O. OR MARJORIE H. BRUFLODT 180H ROYMAR ROADOCESANSIDE, CA 92054	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$154,048.35

Page Subtotals:

\$0.00

\$793.37

Main Document Form Page 151 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100066	JANET R. BRUMBAUGH FAMILY TRUST JANET R. BRUMBAUGH, TRUSTEE1071 BIRTHWOOD DRIVEOREGON CITY, OR 97045	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$153,904.10
10/24/13	100067	MARTIN G. BRUMBAUGH TRUST MARTIN G. BRUMBAUGH, TRUSTEE2578 LAKE SHORE DRIVEHILLSDALE, MI 49242	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$153,759.85
10/24/13	100068	KELLEY MILES BRUMLEY 3233 SUMMIT DRIVEBIRMINGHAM, AL 35243	General Unsecured 726(a)(2) DIVIDEND CHECK RETURNED W/NEW FORWARDING ADDRESS 3480 BIRCHTREET DRIVE HOOVER, AL 35226 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$153,615.60
10/24/13	100069	JOHN D. BRUNKHORST 95-306 KALOAPUA STREET, #101MILILANI, HI 96789	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$153,327.10
10/24/13	100070	JOHN M. BRYAN 55 W. RAINSONG STREET, APT 28FARMINGTON, AR 72730	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$480.83	\$152,846.27
10/24/13	100071	DAVID G. BRYANT, JR. & MARTHA R. BR 13921 FRANKLIN TURNPIKEDRY FORK, VA 24549-	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$152,702.02

Page Subtotals:

\$0.00

\$1,346.33

Main Document Form Page 152 of 159
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100072	JOHN BURBRIDGE 5631 HUMMEL LANEFT. COLLINS, CO 80525-9453	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$152,557.77
10/24/13	100073	RONALD AND BLANKA F. BURGO 27864 INVITATION DRIVESUN CITY, CA 92585-9119	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$152,413.52
10/24/13	100074	JOSEPH M. BURKHART 3499 VIA MANDRILBONITA, CA 91902	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$152,269.27
10/24/13	100075	KENTON L. BURNS 2225 BURCH STREETDENVER, CO 80207	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$152,125.02
10/24/13	100076	LLOYD H. BURT, ESTATE C/O DIANA DESJARDINS2941 STAPLETON DRIVEDONALDSON, GA 39845	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$151,980.77
10/24/13	100077	LARRY DALE BUSHONG 155 HIGHLAND WAYTAYLORS, SC 29687	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$151,836.52

Page Subtotals:

\$0.00

\$865.50

Main Document Form Page 153 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100078	KENNETH BUZBEE ROMAN TOMAL, TENANT IN COMMONP.O. BOX 550CARBONDALE, IL 62903	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$216.37	\$151,620.15
10/24/13	100079	LEE AND THOMAS CARDENAS, PARTNERS 6935 ENCINO AVENUEVAN NUYS, CA 91406	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$151,475.90
10/24/13	100080	LUIS S. CARDOSO 238 BLOY STREETHILLSIDE, NJ 07205	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$151,187.40
10/24/13	100081	WILLIAM A. CARINO 386 LEBANON STREETMELROSE, MA 02176	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$432.75	\$150,754.65
10/24/13	100082	SHIRLEY A. CARMAN BOX 1481DARLINGTON, SC 29540-1481	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$150,610.40
10/24/13	100083	LORI CASEY 111 MILKY WAYBUTTE, MT 59701-3927	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$150,466.15

Page Subtotals:

\$0.00

\$1,370.37

Main Document Form Page 154 of 159
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100084	DEAN ZELLER CHAPMAN MERILYN E. CHAPMAN430 GALENA STREETWORTHINGTON, MN 56187- 1131	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$150,177.65
10/24/13	100085	ROBERT LANCE CHAPMAN 200 CAMDEN CREEK COURTLAWRENCEVILLE, GA 30043- 6862	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$150,033.40
10/24/13	100086	HILDEGARDE E. CHENEY 69-466 BLON WAYCATHEDRAL CITY, CA 92234	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$149,889.15
10/24/13	100087	STEVE CHINO 128 WINDING WAYMORRISVILLE, PA 19067	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$149,744.90
10/24/13	100088	ARDATH B. CHURCH 2708 SAINT LUCIA STREETEUGENE, OR 97408-7380	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$149,600.65

Page Subtotals:

\$0.00

\$865.50

Main Document Form Page 155 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100089	VITO CIRIONI 22 HIGHRIDGE ROADEAST WHITE PLAINS, NY 10604-2009	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$149,456.40
10/24/13	100090	JOHN R. CLARK 74 CRESTWOOD BOULEVARDSOUTH FARMINGDALE, NY 11735	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$149,312.15
10/24/13	100091	THOMAS D. AND JOYCE G. CLARK 419 PARK AVENUEMILTON, PA17847	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$149,167.90
10/24/13	100092	JAMES S. CLINGAN 523 E. 2250 N. OGDEN, IL 61859	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.49	\$148,879.41
10/24/13	100093	JOE JAY CLONTS, III RT. 2 BOX 50ACROCKELL, TX 75835	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$148,735.16
10/24/13	100094	JOHN T. COATES, III & JOYCE F. COAT P.O. BOX 97SALUDA, NC 28773	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$148,446.66

Page Subtotals:

\$0.00

\$1,153.99

Main Document Form Page 156 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100095	EMANUEL COCHRAN 916 GREENE AVENUEBROOKLYN, NY 11221	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$148,302.41
10/24/13	100096	J.W. COFFEY P.O. BOX 562RUTHERFORDTON, NC 28139-0552	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$148,158.16
10/24/13	100097	RICHARD N. COLLINS 1667 DUNBAR ROADMADISON, OH 44057	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$147,869.66
10/24/13	100098	ROLAND & VENERA COLLINS 7120 BALMORAL DRIVEWEST BLOOMFIELD, MI 48322	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$504.87	\$147,364.79
10/24/13	100099	VIRGINIA S. CONDE TRUST VIRGINIA S. CONDE, TRUSTEE1177 VIA VERA CRUZSAN MARCOS, CA 92069- 4980	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$147,076.29
10/24/13	100100	PAUL D. AND JOAN I. CONRAD HCR 1, BOX 19TRENARY, MI 49891	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$146,932.04

Page Subtotals:

\$0.00

\$1,514.62

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100101	WILLIAM COODY RT. #2, BOX 156COCHRAN, GA 31014	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$146,787.79
10/24/13	100102	CONNIE C. COSSETTI 707 BELLE POINT DRIVEMT. PLEASANT, SC 29464	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$146,715.67
10/24/13	100103	JIM CRAMER PRODUCE JIM & SHARON ANN CRAMER108 RIO VISTA DR.HEREFORD, TX 79045	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$146,571.42
10/24/13	100104	EUGENE L. CRANCE 140 WOOLSEY COURTPENNINGTON, NJ 08534	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$146,282.92
10/24/13	100105	W.M. CRAWFORD RT. 1, BOX 75SPRINGER, NM 87747	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$145,994.42
10/24/13	100106	DONALD W. CRONE TRUST DONALD W. CRONE, TRUSTEE5230 HEDGEWICKMEMPHIS, TN 38117	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$145,850.17

Page Subtotals:

\$0.00

\$1,081.87

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100107	GREGORY W. CROSBY 208 GREENE STREET CHERAW, SC 29520	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$145,705.92
10/24/13	100108	WALTER T. CROSBY 208 GREENE STREET CHERAW, SC 29520	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$145,561.67
10/24/13	100109	JOHN B. CROSS 3725 ALTA LOMA DRIVE BONITA, CA 91902-1001	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$145,417.42
10/24/13	100110	D.I.T.V. INC. DONALD L. BAKER, PRESIDENT 6234 COUNTY ROAD 266 FIVE POINTS, AL 36855	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$144,984.67
10/24/13	100111	WILLIAM R. DAKNIS 309 YOAKUM PARKWAY, #1118 ALEXANDRIA, VA 22304	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$144,840.42
10/24/13	100112	WILLIE L. DANIELS, JR. 1424 VICKSBURG DRIVE BELLEVILLE, IL 62221	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$144,696.17

Page Subtotals:

\$0.00

\$1,154.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100113	WANDA M. DARDEN 3509 VANTAGE LANEAMARILLO, TX 79109	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$168.29	\$144,527.88
10/24/13	100114	THOMAS J. DAUL 19709 N. KENMORE LANEMUNDELEIN, IL 60060	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$312.54	\$144,215.34
10/24/13	100115	MURINO DE ANGELIS TRUST MURINO DE ANGELIS, TRUSTEE431 W. SAN IGNACIOGREEN VALLEY, AZ 85614	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$144,071.09
10/24/13	100116	MIRIAM DE ANTONIO 786 WOODWARD ROADCHARLESTON, SC 29407	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$360.62	\$143,710.47
10/24/13	100117	VIRGINIA M. DEEVER TRUST FUND VIRGINIA M. DEEVER, TRUSTEE2625 E SOUTHERN AVE C-292TEMPE, AZ 85282	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$143,566.22

Page Subtotals:

\$0.00

\$1,129.95

Main Document Form Page 160 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100118	OONAGH A. DE NEZZA 6009 SW 85TH STREETGAINESVILLE, FL 32608	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$143,421.97
10/24/13	100119	DIANA DETTMERING P.O. BOX 8390BRECKENRIDGE, CO 80424-8390	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$143,277.72
10/24/13	100120	PAUL E. DICKERSON VENETA A. DICKERSONROUTE #1, BOX 1141ALTON, MO 65605	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$143,133.47
10/24/13	100121	LAZIO P. AND AGNES DOLAK 1011 S HOGA ROADSTERLING, VA 20164	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$142,989.22
10/24/13	100122	DOMO-MUSTAFO RT TRUST HERBERT W. FINI, TRUSTEE46 WOODLAND DRIVE, #201VERO BEACH, FL 32962	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$142,700.72
10/24/13	100123	TIMOTHY R. DONALDSON RR 1, BOX 322TOWANDA, IL 61776	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$142,556.47

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100124	ROBERT LOUIS DORAN 13105 MATEY ROADSILVER SPRING, MD 20906-3953	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$142,267.97
10/24/13	100125	ARTHUR DORY REVOCABLE LIVING TRUST 9721 STONE ROADVALLEY VIEW, OH 44125-4730	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$142,123.72
10/24/13	100126	JAMES E. DUDEK 8311 VICTORIA AVENUERIVERSIDE, CA 92504	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$141,835.22
10/24/13	100127	DELLIS L. DUNN 1601 WHISPERING OAK CT.BELTON, TX 76513	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.49	\$141,546.73
10/24/13	100128	EMANUEL M. AND LUCILLE L. DUNN 526 SYDNOR STREETRIDGECREST, CA 93555	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$141,402.48
10/24/13	100129	MARGIE TINE HARPER EASON MONICA J. & JESSIE L. EASON11680 SANDERSON ROADMEDINA, NY 14103	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$141,258.23

Page Subtotals:

\$0.00

\$1,298.24

Main Document Form Page 162 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100130	JANICE A. ELMER 3459 CRESTWOOD DRIVESALT LAKE CITY, UT 84109	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$141,113.98
10/24/13	100131	JOHN L. ENGLISH 19 ARBOR DRIVEMYERSTOWN, PA 17067-3107	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$140,969.73
10/24/13	100132	LINDA ERLICH 26172 MEADOW DRIVEFRANKLIN, MI 48025	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$288.50	\$140,681.23
10/24/13	100133	LEONARD J. EVELETH 40 SENECA STREETROCHESTER, NH 03867-5167	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$140,536.98
10/24/13	100134	WOODY EVERLY P.O. BOX 1255WARSAW, IN 46581-1255	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$140,392.73
10/24/13	100135	JOHN G. FABACHER RT. 5, BOX 281K NEW ORLEANS, LA 70129	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$140,248.48

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 163 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100136	JEANNINE M. FABIAN 194 BROAD STREET WEYMOUTH, MA 02118-2900	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$140,104.23
10/24/13	100137	CHARLES A. FAIN 513 CHICAGO ROAD, APT. 4THORNTON, IL 60476	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$139,815.73
10/24/13	100138	CHIH SING AND SUSAN FAN 6 BUCKLEY CT.TOWSON, MD 21286- 1701	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$139,671.48
10/24/13	100139	LANI FANTZ 2311 IVY DRIVE, #4OAKLAND, CA 94606	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$139,382.98
10/24/13	100140	JOHN T. FARESE 1309 OSMOND ROADMT PLEASANT, SC 29466	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$139,310.86
10/24/13	100141	KILE E. FARESE 13415 SAINT CYRSAN ANTONIO, TX 78232	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$139,166.61

Page Subtotals:

\$0.00

\$1,081.87

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100142	PHILLIP J. FARREN 10 LOCUST LANEEMPORIA, KS 66801	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$138,878.11
10/24/13	100143	TOM B. FARRER & LYNN WILLIAMS-FARRE 2581 MEADOWBROOKCARSON CITY, NV 89701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$138,733.86
10/24/13	100144	SAMUEL C. FENDLEY P.O. BOX 535GROVE HILO, AL 36451	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$138,589.61
10/24/13	100145	JOHN GAMET FERGUSON 12 MAIN STREETRANDOLPH, NJ 07869	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$138,445.36
10/24/13	100146	FERRARO FAMILY LIVING TRUST OF 1992 ANTHONY R. AND LUCY J. FERRARO, TRUSTEES1436 CARMELITA PLACEARCADIA, CA 91006	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$138,301.11
10/24/13	100147	JOSEPH C. FERRARO 3649 SOMERSET DRIVESEAFORD, NY 11783-3448	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$138,156.86

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 165 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100148	JORDAN S. FERSEL 16 WALDECK COURTWEST ORANGE, NJ 07052	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$138,012.61
10/24/13	100149	MICHAEL FEYH P.O. BOX 362BROWNS VALLEY, CA 95918	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$137,868.36
10/24/13	100150	LISA FIDELIBUS 18770 ROLLA ROADSAUGUS, CA 91390	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$137,724.11
10/24/13	100151	EUGENE F. FIELD ROGER S. & HILDA E. FIELD7054 SHELDON ROADWHITMORE LAKE, MI 48189	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$137,579.86
10/24/13	100152	EDWARD D. FIELDS 5722 EAST FORK ROADOWINGSVILLE, KY 40360	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$137,435.61
10/24/13	100153	ALAN FLEISHER P.O. BOX 13SMITHTOWN, NY 11787	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$137,002.86

Page Subtotals:

\$0.00

\$1,154.00

Main Document Form Page 166 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100154	BILLY H. FLOYD P.O. BOX 15086 FLORENCE, SC 29506	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$136,858.61
10/24/13	100155	MERVYN J. AND ELSA M. FONSECA 5207 GORNIAC DR. PARLIN, NJ 08859	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$136,714.36
10/24/13	100156	GERALD L. FORSLUND 812 NEWELL DRIVE APPLE VALLEY, MN 55124	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$721.25	\$135,993.11
10/24/13	100157	WILLIAM E. FRAUNE 1436 AVENUE EFT. MADISON, IA 52627	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$135,800.78
10/24/13	100158	ROBERT FRAZIER, TRUSTEE 2 EMMANUEL CLEAVER II BLVD. SUITE 440 KANSAS CITY, MO 64112-1920	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$135,656.53
10/24/13	100159	JOAN FREDENBURG CONNOR 2925 OLD SELMA ROAD MONTGOMERY, AL 36105-2202	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$135,512.28

Page Subtotals:

\$0.00

\$1,490.58

Main Document Form Page 167 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100160	EILEEN M. FREDERICK 660 DOVER STREET, #A-4BOCA RATON, FL 33487	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$135,440.16
10/24/13	100161	CHARLES M. FREEDMAN 7313 WINDSOR DR.BOLDER, CO 80301 -3730	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$135,295.91
10/24/13	100162	ROBERT C. FREEMAN P.O. BOX 1910AUBURN, AL 36831-1910	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$135,151.66
10/24/13	100163	DALLAS M. FRITCH C/O LEILA HARRIS125 BASHAM LANETROY, MI 59935	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$134,863.16
10/24/13	100164	FSB, INC. C/O FREDRIC S. BAYLES, JR.25 WHITMAN LANEMAHWAH, NJ 07430	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$134,574.66

Page Subtotals:

\$0.00

\$937.62

Main Document Form Page 168 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100165	RAYMOND F. GABLER 3516 N. FITZHUGH DALLAS, TX 75204	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.36	\$134,358.30
10/24/13	100166	DONALD L. GAGNON ESTATE C/O NANNETTE R. LEACH P.O. BOX 378 FAIRMONT, MN 56031-0378	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$134,214.05
10/24/13	100167	CHARLES J. OR CHARLOTTE Y GALM 447 FAGLEYSVILLE ROAD PERKIOMENVILLE, PA 18074	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$134,069.80
10/24/13	100168	LEON GAINEN, TRUSTEE 1990 GAINEN FAMILY TRUST 1615 W. 22ND STREET SAN PEDRO, CA 90732	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$133,637.05
10/24/13	100169	ALBINO S. GALLARDO 121 BETHEL S.E. ALBUQUERQUE, NM 87102	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$133,492.80
10/24/13	100170	DENNIS GAN 69 TUMBLE BROOK DRIVE VERNON ROCKVILLE, CT 06040	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$133,348.55

Page Subtotals:

\$0.00

\$1,226.11

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100171	GEORGE G. GAUCK C/O ANA M. GAUCK5638 LOPEZ WAYBANNING, CA 92220	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$133,204.30
10/24/13	100172	MILBURN P. GAUTHIER 306 BLAINE DRIVEEUNICE, LA 70535	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$133,060.05
10/24/13	100173	FRANCIS S. GAWRON 19 OAKHURST ROADBEVERLY, MA 01915-1250	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$132,915.80
10/24/13	100174	BERYL W. GEDDINGS 1800 PINEWOOD ROADSUMTER, SC 29154	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$504.87	\$132,410.93
10/24/13	100175	ALFONSO G. GENELLO 500 MARIS GROVE WAY ROOM #129GLEN MILLS PA 19342	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE br3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$131,689.68

Page Subtotals:

\$0.00

\$1,658.87

Main Document Form Page 170 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100176	JAMES GENITO 406 MILLERTON ROADLAKEVILLE, CT 06039	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$131,545.43
10/24/13	100177	CLEMENT P. GENTENE 4234 CAYLOR CT.ASHTABULA, OH 44004	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$131,401.18
10/24/13	100178	GEORGE R. GETZ 1374 SWALLOW DRIVEEL CAJON, CA 92020	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$131,256.93
10/24/13	100179	MATTHEW L. GEWISS 8611 SCENIC DR.SCHOFIELD, WI 54476	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$96.17	\$131,160.76
10/24/13	100180	RAYMOND C. GEWISS 301 4TH STREETMOSINEE, WI 54455	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$130,944.39
10/24/13	100181	EILEEN D. GIBBONS TRUST EILEEN D. GIBBONS, TRUSTEE2404 COUNTRYSIDE DRIVESILVER SPRING, MD 20905	General Unsecured 726(a)(2) 12/27 check returned BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$130,872.27

Page Subtotals:

\$0.00

\$817.41

Main Document Form Page 171 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100182	M DAVID GIBBONS 6669 BARNABY STREET NWWASHINGTON, DC 20015	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$36.07	\$130,836.20
10/24/13	100183	KIRK S. GIFFEN 137 WALTER STREETFRAMINGHAM, MA 02025	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$130,691.95
10/24/13	100184	KIRK S. GIFFEN & DONALD B. ARMIN 137 WALTER STREETFARMINGHAM, MA 02025	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$130,547.70
10/24/13	100185	MARK W. GLASSMAN 5 RAINFOREST CIRCLEALLEN, TX 75013	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$130,403.45
10/24/13	100186	LESTER AND KATHRYN GODDARD 2581 MEADOW BROOKCARSON CITY, NV 89701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$130,259.20

Page Subtotals:

\$0.00

\$613.07

Main Document Form Page 172 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100187	JAMES A. GOESER 1407 WILLOWHARLAN, IA 51537	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$130,114.95
10/24/13	100188	HAROLD & MARGARET GOTHEN TRUST HAROLD H & MARGARET D. GOTHEN, TRUSTEES13815 N. 108TH DRIVESUN CITY, AZ 85351	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$129,970.70
10/24/13	100189	BYRON AND MARY GRAVES 4716 E. DOLPHIN AVENUE MESA, AZ 85206-5061	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$129,826.45
10/24/13	100190	C.E. & IIAH M. GREEN FAM. TRUST C.E. & IIAH M. GREEN, TRUSTEES2691 W. HILLS ROAD PHILOMATH, OR 97370-9407	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$129,537.95
10/24/13	100191	ETHAN D. GREEN BEIT CONDOA 27 JERUSALEM 3411 ISRAEL	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$129,393.70
10/24/13	100192	MARC A. GREER 7 COTTON FARM LANE NORTH HAMPTON, NH 03862-2332	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$129,249.45

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 173 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100193	ROGER C. AND NATALIA GREER 6350 W. MEXICO AVENUE LAKEWOOD, CO 80232	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$129,105.20
10/24/13	100194	JULIANNA OR PETER JT GREGOR P.O. BOX 643 WINNER, SD 57590-0643	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$128,960.95
10/24/13	100195	JOSEPHINE BLANTON GRIMES DAVID GRIMES P.O. BOX 2324 SHALLOTTE, NC 28459	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$128,816.70
10/24/13	100196	WILLIAM D. GRISWOLD 5513 N. OCTAVIA CHICAGO, IL 60656	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$216.37	\$128,600.33
10/24/13	100197	ELLWOOD GROVES 210 RICHARD DRIVE CHESTERTOWN, MD 21620	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$128,456.08
10/24/13	100198	ELINOR E. RYAN GUY 10809 GARFIELD CULVER CITY, CA 90230	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$128,311.83

Page Subtotals:

\$0.00

\$937.62

Main Document Form Page 174 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100199	FRANCIS AND RAMONA GUZEK 15-81 AVENUE S.E. EVERETT, WA 98205	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$128,167.58
10/24/13	100200	CARL J. HAFNER 2215 CLAWSON AVE # 209 ROYAL OAK, MI 48073	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$127,734.83
10/24/13	100201	DEBRA L. HALL c/o OLD POINT TRUST & FINANCIAL SVCSP O BOX 6270 NEWPORT NEWS, VA 23606	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$480.83	\$127,254.00
10/24/13	100202	RALPH C. & MARY T. HALL 1024 SULLIVAN AVENUE SOUTH WINDSOR, CT 06074-2033	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.24	\$127,109.76
10/24/13	100203	LESTER R. HANDWORK 11953 BERLIN STATION ROAD BERLIN CENTER, OH 44401	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$126,965.51

Page Subtotals:

\$0.00

\$1,346.32

Main Document Form Page 175 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100204	HARBOR WEST, LLC PHILIP AHN, OPERATING MANAGER1007 CANTERBURY ROADGAINSVILLE, GA 30501-1573	General Unsecured 726(a)(2) 12/05/13 check returned undeliverable can not locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$126,821.26
10/24/13	100205	JOHN HARDIN P.O. BOX 575CAMERON, TX 76520- 0575	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$126,677.01
10/24/13	100206	EVERETT AND MARIE L. HARNESS TRUST EVERETT & MARIE L. HARNESS TRUSTEES9801 ARTISTRY ROAD COURTBAKERSFIELD, CA 93311	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$126,532.76
10/24/13	100207	HOWARD WAYNE HARROD 1420 N. WILLOWFRESNO, CA 93727- 1938	General Unsecured 726(a)(2) 11/8 NEW ADDRESS S E RIVER PARK PL W STE 202 FRESNO, CA 93720-1557 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$126,244.26
10/24/13	100208	GLENN AND LAVONNE HART 61 MAURICE DRIVEMARLBOROUGH, MA 01752	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$216.37	\$126,027.89

Page Subtotals:

\$0.00

\$937.62

Main Document Form Page 176 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100209	KAREN MARIE HARTLEY 38 ESSEX LANELANGHORNE, PA 19047-2039	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$125,883.64
10/24/13	100210	VINCENT J. HARTLEY P O BOX 1145MORRISVILLE, PA 19076	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$125,739.39
10/24/13	100211	HARVEY DEVELOPMENT COMPANY LLC STEVEN L. HARVEY, PRESIDENT1516 CAMDEN WAYOKLAHOMA CITY, OK 73116	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$125,595.14
10/24/13	100212	GEORGE HASABE 2903 N. ENOS CT.VISALIA, CA 93292- 7313	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$125,306.64
10/24/13	100213	JOE L. HATTON 4993 E. 6TH AVE.ANCHORAGE, AK 99508	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$125,162.39
10/24/13	100214	HAWK BAY INTERACTIVE TV L.P. 7 SEIR HILL ROAD # 21NORWALK, CT 06850	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$2,596.49	\$122,565.90

Page Subtotals:

\$0.00

\$3,461.99

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100215	ALVIN DAVID HAYES 1606 HIGHWAY 42CALERA, AL 35040	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$122,421.65
10/24/13	100216	RAYMOND HEGGE 24714 APPLE STREETNEWHALL, C 91321A	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$122,205.28
10/24/13	100217	WILLIE H. HEITMAN 231 LAKESIDE BLVD.SUGARLAND, TX 77478	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$121,916.78
10/24/13	100218	ROY ALONZO HENDERSON 16103 QUEENS DALE COURTHOUSTON, TX 77082	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$121,772.53
10/24/13	100219	JAYE R. HENNEKE 17723 GLENMORRIS DRIVEHOUSTON, TX 77084	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$121,628.28
10/24/13	100220	HENSON FAMILY LIVING TRUST HOLLIS A AND AUDREY H. HENSON, TRUSTEES1993 LONHILL COVE COLLIERVILLE, TN 38017	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$121,484.03

Page Subtotals:

\$0.00

\$1,081.87

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100221	CHRIS HERNANDEZ 1301 HURON AVE.METAIRIE, LA70005	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$121,051.28
10/24/13	100222	HARRY J. AND ROSMARIE HEWEL P.O. BOX 1251CHIEFLAND, FL 32644	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$120,907.03
10/24/13	100223	JAMES B. HEWETTE, SR., ESTATE C/O ADELLE HEWETTE1711 W. WALNUT ST.CARBONDALE, IL 62901	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$120,474.28
10/24/13	100224	PETER C. HIMES 618 EAST GLENRIDGE LANECLARKSVILLE, TN 37043	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$120,330.03
10/24/13	100225	PAUL HLAVAC 117 BELMONT AVE.GARFIELD, NJ 07026	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$120,185.78
10/24/13	100226	WESLEY W.S. HO 98-390 KAMEHAMEHA HWY.ALEA, HI 96701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$120,041.53

Page Subtotals:

\$0.00

\$1,442.50

Main Document Form Page 179 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100227	JOHN K. HOFFMAN 449 HARRIS ROADPOMARIA, SC 29126	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$119,320.28
10/24/13	100228	STUART H. HOFFMANN 1117 ZIMMER DRIVE N.E. ATLANTA, GA 30306-3320	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$119,031.78
10/24/13	100229	PATRICK HOGAN 4307 S. 1ST STREET, APT. BAUSTIN, TX 78745	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$118,887.53
10/24/13	100230	JIM AND/OR WALTER HOLLIDAY C/O MICHAEL SCOTT BRICKEY108 BENT OAK CIRCLETHOMASVILLE, GA 31792	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$118,743.28
10/24/13	100231	RICHARD B. HOLLADAY FAMILY TRUST RICHARD B. HOLLADAY, TRUSTEEO.O. BOX 910MOAB, UT 34532	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$360.62	\$118,382.66

Page Subtotals:

\$0.00

\$1,658.87

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100232	ERNEST HOLLENBACH C/O MYRA HOLLENBACH4751 EAST COSTILLA AVENUE, #223CENTENNIAL, CO 80122	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$118,238.41
10/24/13	100233	LORRAINE HOLLENDER 5267 LISA GAYLE COURT,#134LAS VEGAS, NV 89103	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$118,094.16
10/24/13	100234	ADDISION HOBBS RT. 1 #5 LOIS LANEHIWASSE, AR72739 -4704	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$117,805.66
10/24/13	100235	KENNETH E. HOOGS 100 INTREPID LANESYRACUSE, NY 13205-4065	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$117,517.16
10/24/13	100236	SHARON L. HOOGS 1550 RTE. 11, RD3 ,BOX 213TULLY, NY 13159	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$117,372.91
10/24/13	100237	ELBERT HOOPER 4207 VENADO DRIVEAUSTIN, TX 78731 -2020	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$117,084.41

Page Subtotals:

\$0.00

\$1,298.25

Main Document Form Page 181 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100238	JOYCE A. HORN 76 REDBUD LANECORBIN, KY 40701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$120.21	\$116,964.20
10/24/13	100239	RAMON W. HOUSE 11181 S.E. 250TH PL.GRESHAM, OR 97080	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$116,819.95
10/24/13	100240	WARING S. HOWE, JR. 118 FRIEND STREETMT. PLEASANT, SC 29464-4725	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$116,531.45
10/24/13	100241	FRANK HOWELL 104 W. ALPINE CIRCLEPAYSON, AZ 85541-3701	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$116,387.20
10/24/13	100242	THORNTON HUDDLE P.O. BOX 17001SAN ANTONIO, TX 78217	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$116,242.95
10/24/13	100243	DAN C. HUFFMAN 734 E. ROGER ROAD, #135TUCSON, AZ 85719	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$115,954.45

Page Subtotals:

\$0.00

\$1,129.96

Main Document Form Page 182 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100244	JANE HUGHES 3612 WITTINGTON COURTSPRINGFIELD, IL 62704-6708	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$115,810.20
10/24/13	100246	WILBUR E. HURTUBISE 26 IBY STREETSOUTH BURLINGTON, VT 05403	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$115,665.95
10/24/13	100247	CHAPMAN C. HUTCHISON NILA SITTERSON 8260 TIMBERRIDGE ROADCONWAY, SC 29526-8813	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$115,521.70
10/24/13	100248	ROYCE D. HUTCHISON RR #1, BOX 259B STOCKTON, MO 65785	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$115,377.45
10/24/13	100249	DAVID A. IFFT ROUTE #1, BOX 195 FAIRBURY, IL 61739	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$115,088.95
10/24/13	100250	KENNETH C. OR MARY BETH IMES 4064 U.S. 641 NORTH MURRAY, KY 42071	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$114,367.70

Page Subtotals:

\$0.00

\$1,586.75

Main Document Form Page 183 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100251	AHMET INAL 530 E. 76TH STREET, #19FNEW YORK, NY 10021-3138	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$113,790.70
10/24/13	100252	JOHN E. IRBY 3987 GARFIELD DRIVESTONE MOUNTAIN, GA 30083	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$113,574.33
10/24/13	100253	PAULA AND CAROLE JACKSON- HAUSER 1361 RODA DRIVELA JOLLA, CA 92037- 5225	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$72.12	\$113,502.21
10/24/13	100254	HENRY T. JACOBS 700 GOLDEN WEST DRIVEBELGRADE, MT 59714	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$113,213.71
10/24/13	100255	ASHFORD JAGGEMAUTH 2090 SAMANTHA CIRCLEMARIETTA, GA 30060	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$113,069.46
10/24/13	100256	HARESH JAIN 34 WINDING BROOK WAYEDISON, NJ 08820	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$112,925.21

Page Subtotals:

\$0.00

\$1,442.49

Main Document Form Page 184 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100257	RAKESH JAIN C/O BAKSISH SINGH, 87- 8411RICHMOND HILL, NY 11418	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$601.04	\$112,324.17
10/24/13	100258	BELLE C. JAMES, JUDITH J. BUSSE OR ROBERT JONES5520 W. DEL RAY AVENUELAS VEGAS, NV 89146	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$112,179.92
10/24/13	100259	ANDREW J. JAMISON 9221 ARVINHOUSTON, TX 77028	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$111,891.42
10/24/13	100260	DONALD E. JAMISON 1552 FARLOW AVENUECROFTON, MD 21114	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$111,747.17
10/24/13	100261	DONALD L. JANURIN, TRUSTEE 140 DRINKWATER ROADHAMPTON FALLS, NH 03844	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$111,602.92

Page Subtotals:

\$0.00

\$1,322.29

Main Document Form Page 185 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100262	KEITH M. JEFFERS 2121 VIA MAR VALLEDEL MAR, CA 92014	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$111,314.42
10/24/13	100263	MELISSA MINER JEFFERS 2121 VIA MAR VALLEDEL MAR, CA 92014	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$180.31	\$111,134.11
10/24/13	100264	JAMES H. JENSEN, ESTATE C/O PAUL WOODEN, PERSONAL REP.31 LOVETON CIRCLES PARKS, MD 21252	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$110,989.86
10/24/13	100265	JEONG FAMILY TRUST HOP & CAROL YEE JEONG, TRUSTEES 1821 VIA RANCHOSAN LORENZO, CA 94580	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$110,749.44
10/24/13	100266	CARL A. AND ANN W. JOHNSON 6642 TRIDENT WAY NAPLES, FL 34108	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$110,605.19
10/24/13	100267	MERLE C. JOHNSON 802 NORTH 7TH STREET ESTHERVILLE, IA 51334	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$793.37	\$109,811.82

Page Subtotals:

\$0.00

\$1,791.10

Main Document Form Page 186 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100268	PAUL K. JOHNSON 6988 E. LK. CARLOS DR. N.E.CARLOS, MN 56319	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$109,667.57
10/24/13	100269	ROBERT J. JOLIFFE P.O. BOX 126LAURENS, IA 50554	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$109,523.32
10/24/13	100270	GEORGE NELSON JONES / G.M. JONES 1741 GLENMONT LANEVIRGINIA BEACH, VA 23464-8631	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$1,009.75	\$108,513.57
10/24/13	100271	THOMAS S. AND LARRY T. JONES P.O. BOX 151UPPER LAKE, CA 95485	General Unsecured 726(a)(2) 11/27/13 check returned undeliverable - can not locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$108,225.07
10/24/13	100272	JAMES M. AND CARLENE JORDAN E. 4327 GLENNAIRE DRIVESPOKANE, WA 99223	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$108,008.70
10/24/13	100273	LANA JORDAN 1500 E. WARREN, #145SANTA ANA, CA 92705	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$107,864.45

Page Subtotals:

\$0.00

\$1,947.37

Main Document Form Page 187 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100274	WILLIAM JURMAN 87 PLYMOUTH ROADPLAINVILLE, NY 11803	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$107,575.95
10/24/13	100275	G.S. AND KAMALJIT K. KANWAL P.O. BOX 1136COEBURN, VA 24230	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$106,998.95
10/24/13	100276	NICHOLAS KAZANTZIS 49 S. POINT BLVD.BARNEGAT, NJ 08005	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$106,710.45
10/24/13	100277	SAVA KAZANTZIS 59 GRAND AVENUERUTHERFORD, NJ 07070	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$106,566.20
10/24/13	100278	ROBERT F. KEANE 3803 NEPTUNE LANESYRACUSE, NY 13209-9506	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$106,421.95
10/24/13	100279	JESSIE L. KECK 3553 HOLTON RDTWIN LAKE, MI 49457	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$106,277.70

Page Subtotals:

\$0.00

\$1,586.75

Main Document Form Page 188 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100280	PAUL F. KELLEY 31 MOONEY ROADS SALEM, MA 01970-1914	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$106,133.45
10/24/13	100281	THOMAS KELLY 2788 CLARENDON AVE. BELLMORE, NY 11710	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$105,989.20
10/24/13	100282	RUSSELL E. KERR 5754 SAN ARDO WAY NORTH HIGHLANDS, CA 95660	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$105,700.70
10/24/13	100283	WILLIAM T. AND DIANE K. KERRIGAN 4831 E CREEK RIDGE TRAIL RENO, NV 89519	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$105,123.70
10/24/13	100284	MAHLON H. AND SONJA E. KING 7 EAST POINT COURT PALM COAST, FL 32164	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$104,979.45
10/24/13	100285	ELIJAH N. KIRKPATRICK, III 824 S. PARKER DRIVE, APT. GFLORENCE, SC 29501-5009	General Unsecured 726(a)(2) 12/05/13 check returned undeliverable can not locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$104,907.33

Page Subtotals:

\$0.00

\$1,370.37

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100286	DAVID I. AND LAVERNE E. KITSIS TRUS DAVID AND LAVERNE KITSIS, TRUSTEES1315 HACKETT AVENUELONG BEACH, CA 90815	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$104,763.08
10/24/13	100287	KENNETH W. KLEEMAN 7726 TRIPPSHOUSTON, TX 77023-2605	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$104,618.83
10/24/13	100288	KLING REVOCABLE LIVING TRUST C/O KLINGMAN FAMILY PARTNERSHIPATTN: DAVID KLING, G.P. 1616 GARDINER LANELOUISVILLE, KY 40205	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$104,330.33
10/24/13	100289	ALBERTA M. KNOTTS 34244 STATE HWY. FLA PLATA, MO 63549	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$104,186.08
10/24/13	100290	DEREK KOLLER - UGMA C/O LARRY KOLLER6861 LEMONGRASS LOOP SSALEM, OR 97306-1474	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$180.31	\$104,005.77
10/24/13	100291	LARRY AND ELIZABETH KOLLER 6861 LEMONGRASS LOOP SSALEM, OR 97306-1474	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$793.37	\$103,212.40

Page Subtotals:

\$0.00

\$1,694.93

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100292	TABITHA KOLLER - UGMA C/O LARRY KOLLER6861 LEMONGRAS LOOP SSALEM, OR 97306-1474	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$180.31	\$103,032.09
10/24/13	100293	ALLAN KOSAKA 95-1020 PUNEKI STREETMILILANI, HI 96789	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$102,743.59
10/24/13	100294	RUDRA KOTHARI 22100 W. LYNDON LOOPCASTRO VALLEY, CA94552-5378	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$102,599.34
10/24/13	100295	RANDOLPH R. KRAGER 24307 MAGIC MOUNTAIN PARKWAY #45VALENCIA, CA 91355-1956	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$102,455.09
10/24/13	100296	JAMES E. KUENZIE P.O. BOX 192CARLISLE, PA 17013-0192	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$102,310.84

Page Subtotals:

\$0.00

\$901.56

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100297	MILDRED P. KUNKEL 10709 BURGESS CIRCLESUN LAKES, AZ 85248	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$101,589.59
10/24/13	100298	YVONNE I. LAGRANDEUR P.O. BOX 203WATERLOOQCJOE2NO	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$101,445.34
10/24/13	100299	JERRY LAHANN 19516 DOUGLAS LANESARATOGA, CA 95070	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$101,301.09
10/24/13	100300	TERESA C. LAMBERT TRUST TERESA C. LAMBERT, TRUSTEE3405 SPRINGWOOD ROADRED LION, PA 17356	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$101,084.72
10/24/13	100301	KENT B. LAMBETH 115 EARNEST LAMBETH ROADWINSTON SALEM, NC 27107	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$100,796.22

Page Subtotals:

\$0.00

\$1,514.62

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100302	BERYL W. LANGLEY 6466 TAILFEATHER WAYBRADENTON, FL 34203	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$100,651.97
10/24/13	100303	FRANCES LANZISERA 435 S. MESA HILLS DRIVE, APT.260EL PASO, TX 79912-5453	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$100,363.47
10/24/13	100304	MARC LAPIN 311 PAQUETTE AVENUEMANCHESTER, NH 03104-1756	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$100,219.22
10/24/13	100305	SHIRLEY M. AND FLOYD L. LA ROSE 1005 DABICH AVENUELANDEN, WY 82520	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$99,978.80
10/24/13	100306	MARILYN J. LARSON 5890 STINSON BLVD.FRIDLEY, MN 55432	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$99,834.55
10/24/13	100307	JOSEPH J. LATORRE 2210 DALI LANEMISSOURI CITY, TX 77459	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$99,690.30

Page Subtotals:

\$0.00

\$1,105.92

Main Document Form Page 193 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100308	CYNTHIA K. LAWSON 10322 W. WILLOWBROOK DRIVESUN CITY, AZ 85373-1661	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$99,546.05
10/24/13	100309	DONNA G. AND BRADLEY L. LEE 2916 N. 94TH AVENUEOMAHA, NE 68134	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$99,401.80
10/24/13	100310	JACK COLON LEE, SR. 7094 HYPOLUXO FARM ROADLAKEWORTH, FL 33463	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$1,009.75	\$98,392.05
10/24/13	100311	JOSEPH E. LEGG 1625 SUMMERWOODS CIRCLEGRIFFIN, GA 30224	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$432.75	\$97,959.30
10/24/13	100312	HELENE M. LE GROS 1912 HILLCREST DR.LIMA, OH 45805	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$97,815.05
10/24/13	100313	DANIEL R. LEHL 7543 S SPOTTSWOOD COURTLITTLETON, CO 80120	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$97,670.80

Page Subtotals:

\$0.00

\$2,019.50

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100314	THOMAS P. LESLEY P.O. BOX 366CHERRYFIELD, ME 04622-0366	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$97,526.55
10/24/13	100315	NANCY LEVIN 18 PEACOCK FARM ROADLEXINGTON, MA 02173	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$97,334.22
10/24/13	100316	RALPH M. LEWIS 602 LAKESIDE DRIVEROCK HILL, SC 29730	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$97,189.97
10/24/13	100317	LINDROTH-STIFFLER FAMILY STRUST CAROL & CHARLES STIFFLER, TRUSTEES992 SURFBIRD WAYOCEANSIDE, CA 92057-7713	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$96,973.60
10/24/13	100318	MONTY LINN 458 NEPTUNE AVENUE, #8BBBROOKLYN, NY 11224	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$96,829.35
10/24/13	100319	MARY RAE LOHRMAN P.O. BOX 4308HELENA, MT 59604	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$96,685.10

Page Subtotals:

\$0.00

\$985.70

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100320	RUTH C. LOUVORN & RANDI N. CALDWELL 331 CEDAR SPRINGS ROADMUNFORD, AL 36268	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$96,540.85
10/24/13	100321	MICHAEL G.K. LUM 1038 KAMEHAME DRIVEHONOLULU, HI 96825	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$96,396.60
10/24/13	100322	ROSS TAYLOR LUNN 13495 W. FOUNTAIN DRIVE, #207NEW BERLIN, WI 53151	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$96,252.35
10/24/13	100323	HOWARD P. MACE 124 POND CREEK ROADBANNER ELK, NC 28604	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$96,108.10
10/24/13	100324	JOHN EMMITT MACKEY 14113 CHARLESTON DRIVEORLAND PARK, IL 60462	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$95,963.85
10/24/13	100325	MAUREEN D. MACKEY 14113 CHARLESTON DRIVEORLAND PARK, IL 60462	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$95,819.60

Page Subtotals:

\$0.00

\$865.50

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100326	JOHN PATRICK MAHONEY 350 EMERALD FOREST BLVD., #17105COVINGTON, LA 70433	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.49	\$95,531.11
10/24/13	100327	WILLIAM R. MALONE, JR. 1530 KEY BLVD., #319ARLINGTON, VA 22209	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$95,386.86
10/24/13	100328	JEROME & ANDREA WILLHITE MANIGAULT 287B HIGHTOWER ROADLEXINGTON, KY 40517	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$95,242.61
10/24/13	100329	IRVING MARKOWITZ 2400 GASKINS ROADRICHMOND, VA 23238-4315	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$95,098.36
10/24/13	100330	THEODORA F. MARTIN 4024 CRAYTON ROADNAPLES, FL 34103	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$94,809.86

Page Subtotals:

\$0.00

\$1,009.74

Main Document Form Page 197 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100331	ANDREW G. MARTINEZ 1739 PROSPECT AVENUE N.W.ALBUQUERQUE, NM 87104	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$94,665.61
10/24/13	100332	JOE K. MATHESON C/O VIRGINIA MATHESON17 MEADOW LANEMARS HILLS, NC 28754	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$94,521.36
10/24/13	100333	THERESA MAURO 170 BYRAM LAKE ROADMOUNT KISCO, NY 10549	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$94,280.94
10/24/13	100334	FLETCHER MERLE MAY 305 W. CAROLYN DRIVEGARLAND, TX 75041	General Unsecured 726(a)(2) 11/08 NEW ADDRESS 710 RIDGEGATE DR GARLAND, TX 75080 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$94,136.69
10/24/13	100335	GEORGE O. MC CALEP, JR. 4200 SANDY LAKE DRIFVELITHONIA, GA 30038	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$396.68	\$93,740.01
10/24/13	100336	MICHAEL D. MCCONNELL RD #2, BOX 185TURBOTVILLE, PA 17772	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$132.22	\$93,607.79

Page Subtotals:

\$0.00

\$1,202.07

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100337	DANNY W. MC DOUGAL P.O. BOX 416ALLEN, OK 74825	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$93,463.54
10/24/13	100338	R.J. MCDOWELL, SR. & C.C. MC DOWELL 62 ELM STREETALLENDALE, NJ 07401	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$93,319.29
10/24/13	100339	LOIS E. MELLEMA 5919 ABBOTT CT.MINNETONKA, MN 55343	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$93,078.87
10/24/13	100340	ROBERT L. MELLEMA 5919 ABBOTT CT.HOPKINS, MN 55343	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$92,838.45
10/24/13	100341	FRANCIS E. MENDENHALL 32 STONEHAVEN DRIVEGREENVILLE, SC 29607-3018	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$92,694.20
10/24/13	100342	EDWARD R. MERCER, JR. HELEN L. ABBOTT-MERCER8711 E. PINNACLE PEAK ROAD, #175SCOTTSDALE, AZ 85255	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$92,549.95

Page Subtotals:

\$0.00

\$1,057.84

Main Document Form Page 199 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100343	MARION L. METZINGER 1225 W. 160TH STREET SOUTHCALDWELL, KS 67022-8603	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$92,405.70
10/24/13	100344	JOHN L. MICHAEL 226 E. REPPLIER ROADBANNING, CA 92220-2151	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$92,261.45
10/24/13	100345	CECIL C. MILLER 7718 WHITE FIRHOUSTON, TX 77086- 4446	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$92,117.20
10/24/13	100346	DON E. MILLER 8058 JEFFERSON ROADFREEBURG, IL 62243	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$91,972.95
10/24/13	100347	FRANK A. MILLER, ESTATE 119 JARRETT DRIVESYRACUSE, NY 13219-2740	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$91,828.70
10/24/13	100348	ALFRED J. MILLER 100 WESTLEY DRIVE, APT. 710ASHEVILLE, NC 28803-2092	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$91,684.45

Page Subtotals:

\$0.00

\$865.50

Main Document Form Page 200 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100349	NANCY DRURY MILLER 563 HIGHWAY 62 WESTCORYDON, IN 47112	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$254.84	\$91,429.61
10/24/13	100350	ROBERT MILLER RR. 7, BOX 304AMARILLO, TX 79118	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$91,285.36
10/24/13	100351	STEVEN R. MILLER 13067 TRIGGER STREETSAN DIEGO, CA 92129	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$91,141.11
10/24/13	100352	MINEMOTO REVOCABLE LIVING TRUST HAJIME MINEMOTO, TRUSTEE3228 FRANCIS STREETHONOLULU, HI 96815	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$90,852.61
10/24/13	100353	HAROLD E. AND LUCILE A. MINER 1405 TERESA DRIVE, #226MORRO BAY CA 93442-2458	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$90,708.36
10/24/13	100354	GENE W. MOIR 9131 JUNEWOOD LANEFair OAKS, CA 95628	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$90,275.61

Page Subtotals:

\$0.00

\$1,408.84

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100355	EDDIE AND REBECCA MONHOLLON P.O. BOX 349MOUNT STERLING, KY 40353-0349	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$90,131.36
10/24/13	100356	ROLLIN R. MONSON, SR. 3950 VIA REAL SPC 67CARPINTERIA, CA 93013-1224	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$89,410.11
10/24/13	100357	WILLIAM TERRY MOORE P.O. BOX 36KINGSTON SPRINGS, TN 37082	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$89,265.86
10/24/13	100358	LARRY L. AND DOROTHY J. MORROW 29319 DOTTIE LANEGOLD BEACH, OR 97444	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$89,121.61
10/24/13	100359	RICHARD J. AND CYNTHIA J. MOSER 1242 FAIRFAX STREETALLENTOWN, PA 18103-4208	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$88,977.36

Page Subtotals:

\$0.00

\$1,298.25

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100360	GALENA MULLEN 1417 LANDER STRENO, NV 89509-2657	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$88,833.11
10/24/13	100361	CAROLE MULLINS 3136 HOLDEN STREETELGIN, IL 60124	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$88,760.99
10/24/13	100362	JUDITH A. MURRAY 4297 E ISLAND CIRCLELEFT MYERS, FL 33919	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$88,328.24
10/24/13	100363	MARGUERITE L. MURRAY 905 BIG PINE WAYFT. MYERS, FL33907 -5928	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$88,039.74
10/24/13	100364	ROBERT A. MURZYN 1723 SUNVIEW ROADLYNDHURST, OH 44124	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$87,751.24
10/24/13	100365	LAWRENCE A. & JOYCE L. MUSSELMAN 1205 W. PIKE STREETCRAWFORDSVILLE, IN 47933- 2330	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$87,606.99

Page Subtotals:

\$0.00

\$1,370.37

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100366	HOMER NEAL 4415 COLUMBINE DRIVE APT 303BELLINGHAM, WA 98226	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$87,462.74
10/24/13	100367	WILTON NEDD 11514 CANTERBURY CT.MITCHELLVILLE, MD 20721	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$87,318.49
10/24/13	100368	BRYAN S. NEWMAN 99-52 66TH RD., APT. 5SREGO PARK, NY 11374	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$87,174.24
10/24/13	100369	NEIL S. NICHOLS 117 EDWARDS STREETBENTON, LA 71006	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$456.79	\$86,717.45
10/24/13	100370	ROSS L. NOESKE 12407 32ND STRRET SEORISKA, ND 58063-9741	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$1,442.49	\$85,274.96
10/24/13	100371	RAYMOND NOVY C/O CHARLES NOVY5203 HILLTOP LANEBROOKLYN HEIGHTS, OH 44131	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$85,130.71

Page Subtotals:

\$0.00

\$2,476.28

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100372	KATZ NUKAYA 2744 DISNEY DRIVEIDAHO FALLS, ID 83404	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$84,986.46
10/24/13	100373	RICHARD A. ORY P.O. BOX 126GRAMERCY, LA 70052-0126	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$84,842.21
10/24/13	100374	GEORGE M. OSAWA 4215 SOUTH MEAD STREETSEATTLE, WA 98118-2701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$577.00	\$84,265.21
10/24/13	100375	SHIGE N. OURA 40 MERIT PARK DRIVEGARDENA, CA 90247	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$83,976.71
10/24/13	100376	JAMES J. OWENS, JR. P.O. BOX 27GORDO, AL 35466-0027	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$83,688.21
10/24/13	100377	HENRY E. AND NAOMI S. PACHECO 158 KAPAA STREETKAILUA, HI 96734	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$83,255.46

Page Subtotals:

\$0.00

\$1,875.25

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100378	ROBERT C. PAETH 640 N.W. OAK AVENUECORVALLIS, OR 97330-1515	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$83,063.13
10/24/13	100379	MARJORIE G. PALMER TRUST MARJORIE G. PALMER, TRUSTEE802 SAN JUAN CT.DOTHAN, AL 36303	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$82,918.88
10/24/13	100380	GERALD T. PAPENHEIM 26991 LOOKOUT MOUNTAIN LANE OAK RUN, CA 96069	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$82,774.63
10/24/13	100381	NESTOR PARADIS 4354 ATWOOD DRIVEORLANDO, FL 32828	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$82,630.38
10/24/13	100382	BRUCE A. PARKER 30385 S. FORK DRIVE CANYON LAKE, CA 92587-7712	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$432.75	\$82,197.63
10/24/13	100383	MCKENZIE K. PARKER 2233 HURON COURTEARLINGTON HEIGHTS, IL 60004	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$82,053.38

Page Subtotals:

\$0.00

\$1,202.08

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100384	SUNIL J. AND LEELAVATI S. PATEL 7421 BONNY OAKS DR. CHATTANOOGA, TN37421-1084	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$81,764.88
10/24/13	100385	SURESH AND NAGAN PATEL 86-18 SOMERSET ST.JAMAICA ESTATES, NY 11432	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$192.33	\$81,572.55
10/24/13	100386	THYANKOR AND SURESH PATEL 55 SAVOY AVE.ELMONT, NY 11003-1502	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$81,428.30
10/24/13	100387	ERNEST PERRY 3123 SUNSET, APT.201BFLINT, MI 48503	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$81,284.05
10/24/13	100388	JAMES PERRY P.O. BOX 4702BLUE JAY, CA92317	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$81,211.93
10/24/13	100389	DANNY PERUGINO 1317 8TH AVENUEARCADIA, CA 91006	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.49	\$80,923.44

Page Subtotals:

\$0.00

\$1,129.94

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100390	GILBERT L. PETERSEN C/O ERIC G. PETERSEN AND JIM PETERSEN2821 WESTWOOD PARKWAYFLINT, MI 48503	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$80,779.19
10/24/13	100391	MARTIN L. PETERSON P.O. BOX 1053BILLINGS, MT 59103- 1053	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$80,346.44
10/24/13	100392	THOMAS MICHAEL PICKFORD, JR. P.O. BOX 4547HOUSTON, TX 77210	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$80,202.19
10/24/13	100393	HOWARD H. PLAUT C/O MARIANNE PLAUT7510 HEATHERTON LANEPOTOMAC, MD 20854	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$79,913.69
10/24/13	100394	ALEX POCZAK 67 SHELLEY ROADQUAKERTOWN, PA 18951-4141	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$79,625.19

Page Subtotals:

\$0.00

\$1,298.25

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100395	HAROLD G. PORTIS 2062 GLENTREE DRIVELOMITA, CA 90717-3411	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$79,480.94
10/24/13	100396	HERBERT G. POWELL 3112 SHERMAN AVENUE, N.W.WASHINGTON, DC 20010	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$79,336.69
10/24/13	100397	EARL E. PRESLEY 63 NORFORK STREETMAUMELLE, AR 72113	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$78,903.94
10/24/13	100398	GERALD C. PROCTOR 1275 CRESTBROOK AVENUEMUSKEGON, MI 49444-4220	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$78,759.69
10/24/13	100399	ROBERT T. PU 4783 ST. ANGELS COURTANN ARBOR, MI 48108	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$78,615.44
10/24/13	100400	LESLIE RANTSCHLER PUMPHREY FKA LESLIE PUMPHREY11821 E. BOCKBOARD RD.PARKER, CO 80013	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$240.42	\$78,375.02

Page Subtotals:

\$0.00

\$1,250.17

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100401	LAWRENCE R. PURDUE DORLA J. PURDUEFD #1, BOX 315EAST CALAIS, VT 05650-9705	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$78,230.77
10/24/13	100402	STEPHEN PYSZ 90 WEST BANKS CT.SPRINGFIELD, MA 01118	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$78,086.52
10/24/13	100403	VERNE H. RAINEY 1331 SHINNECOCK LANEFORTMILL, SC 29707	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$77,942.27
10/24/13	100404	CALVIN AND DONNA K. RATZLAFF, JT RR 1, BOX 156AVON, SD 57315	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$312.54	\$77,629.73
10/24/13	100405	RONALD AND JUDITH K. RATZLAFF ROUTE 1, BOX 156AAVON, SD 57315	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$77,413.36

Page Subtotals:

\$0.00

\$961.66

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100406	ROGER D. REED 5507 EAST FORK ROADOWINGSVILLE, KY 40360	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$77,269.11
10/24/13	100407	DONALD J. REEL 15508 CR 248ARP, TX 75750	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$77,124.86
10/24/13	100408	CHARLES L. REICHL C/O ATTY FOR THE ESTATE, JAMES A.111 E. HARRISON ST., #2EMMAUS, PA 18049-2916	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$76,980.61
10/24/13	100409	CLIFFORD G. REID, JR. 13 GRIST MILL DRIVEHAMPTON, VA 23669	General Unsecured 726(a)(2) 11/18/2013 check returned undeliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$76,836.36
10/24/13	100410	JOHN V. REINTS 817 DORKIN LANE DEKALB, IL 60115- 1606	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$76,619.99

Page Subtotals:

\$0.00

\$793.37

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100411	REL, LLC RICHARD LAGREZE, MANAGER180 MAIN ST., #248WALPOLE, MA 02081	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$76,475.74
10/24/13	100412	DONALD G. RENZ 2 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$76,042.99
10/24/13	100413	DONALD M. RENZ 5 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$75,898.74
10/24/13	100414	JOSEPH J. RENZ 365 BLACKTAIL CANYON ROAD BUTTE, MT 59701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$75,754.49
10/24/13	100415	TOM R. RENZ 7 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$75,610.24

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 212 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100416	JAMES M. RHODES, JR. 1013 GOLENEYES VWCARLSBAD, CA 92009-1223	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$75,465.99
10/24/13	100417	COLEMAN D. RICHARDSON 6205 PONTIAC STREETCOLLEGE PARK, MD 20740	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$75,273.66
10/24/13	100418	JOHN F. RICHTER 144 MORRIS ROADCOVINGTON, KY 41011	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$75,129.41
10/24/13	100419	RICKETSON REVOCABLE LIVING TRUST RUSSEL G. & MARGARET RICKETSON, TRUSTEES10 LINCOLN LANEPLATTSBURGH, NY 12901-3207	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$74,840.91
10/24/13	100420	STANLEY E. RIECK 91 W. 450 SOUTHPIMA, AZ 85543-9650	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$74,696.66
10/24/13	100421	PETER J. RIEL 5585 BOOMERCINCINNATI, OH 45247	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$74,408.16

Page Subtotals:

\$0.00

\$1,202.08

Main Document Form Page 213 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100422	RILEY FAMILY TRUST NO. 3 HAROLD & WANDA JO RILEY, TRUSTEES11215 FLEUR DR.HOUSTON, TX77065	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$74,263.91
10/24/13	100423	HOLLIS W. RITCHIE 306 SAVIN HILL AVENUE. #6DORCHESTER, MA 02125	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$74,119.66
10/24/13	100424	T.A. RIVENBARK, JR. C/O BARITA ANN RIVENBARK3317B OLD MONTGOMERYBIRMINGHAM, AL 35209-4225	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.49	\$73,831.17
10/24/13	100425	ALFRED H. AND LOURDES M. RIVERA 12395 S.W. 68TH AVE.MIAMI, FL 33156	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$1,442.49	\$72,388.68
10/24/13	100426	JEANNINE BROWN & VIOLA SHERRY 362 SPRINGBROOK DRVALLEJO, CA 94591	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$72,244.43
10/24/13	100427	ROBERT L. ROBERTS 2711 N. PARK AVE.JOPLIN, MO 64801- 1297	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$72,052.10

Page Subtotals:

\$0.00

\$2,356.06

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100428	ANDREW JAY ROBERTSON 7095E COUNTY ROAD, #300NMICHIGANTOWN, IN 46057	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$71,907.85
10/24/13	100429	TERRY E. ROBINETTE 3617 SOUTH AVENUESANDUSKY, OH 44870	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$71,763.60
10/24/13	100430	ESTATE OF HORACE B.B. ROBINSON C/O SEAN R WEISSBART, ESQ767 THIRD AVENUE NEW YORK, NY 10017	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$71,475.10
10/24/13	100431	ROSARIO RONDINELLI 17 BADEAU PL. NEW ROCHELLE, NY 10801	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$71,330.85
10/24/13	100432	JAMES M. RONNING TARSGARDSVEJ 354261 DALMOSE DENMARK	General Unsecured 726(a)(2) 1/7/14 check returned not deliverable BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$514.49	\$70,816.36

Page Subtotals:

\$0.00

\$1,235.74

Main Document Form Page 215 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100433	GEORGE E. ROOT RT. 2, BOX 625LAVEEN, AZ 85339	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$70,672.11
10/24/13	100434	GEORGE L. AND KATHLEEN ROVERY 97 HILLSIDE PARK DR.NEW HYDE PARK, NY 11040	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$70,527.86
10/24/13	100435	DELOS D. ROWE 44 W. SHORE ROADHUNTINGTON, NY 11743-2041	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$70,383.61
10/24/13	100436	ALBERT T. RUIZ 1998 CRANBERRY DR.MEMPHIS, TN 32134	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$70,311.49
10/24/13	100437	DAVID P. RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$84.14	\$70,227.35
10/24/13	100438	GEORGE J. RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$24.04	\$70,203.31

Page Subtotals:

\$0.00

\$613.05

Main Document Form Page 216 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100439	GEORGE W. AND SUSAN M. RUSCH 2116 23RD AVE S.ESCANABA, MI 49829	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$300.51	\$69,902.80
10/24/13	100440	ROBERT RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$24.04	\$69,878.76
10/24/13	100441	CHARLES SACKETT 1208 S. WESTLAKE BLVD., #CWESTLAKE VILLAGE, CA 91361	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$69,446.01
10/24/13	100442	GEORGE SAN MIGUEL 252 BROADCAST DRIVESPARTANBURG, SC 29303-8844	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$69,301.76
10/24/13	100443	BERNARD J. SANCHEZ 617 MCNEILL STREET, #103HONOLULU, HI 96817	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$69,157.51
10/24/13	100444	STEPHEN A. SANDBERG 202 OAK STREETOCEANSIDE, CA 92054	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$69,013.26

Page Subtotals:

\$0.00

\$1,190.05

Main Document Form Page 217 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100445	GLENN & MARLON SCHAEFER LIVING TRUS 1330 INDIA HOOK ROAD, #502ROCK HILL, SC 29732-2412	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$68,580.51
10/24/13	100446	PAUL. W. SCHERF P.O. BOX 218ANDLUSIA, AL 26420	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$68,147.76
10/24/13	100447	LAWRENCE SCHEUNEMAN 18810 SUNRISE DRIVEBELTON, MO 64012-9403	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$67,859.26
10/24/13	100448	NANCY J. SCHLUETER & NANCY L. ERIKS 13914 E. LAUREL LANESCOTTSDALE, AZ 85259	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$67,715.01
10/24/13	100449	PAUL J. SCHNEIDER 17 PALISADE BASIN DRRED LODGE, MT 59068-9532	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$67,570.76
10/24/13	100450	JAMES F. SCHOFIELD 450 JARVIS ROADSAANTA CRUZ, CA 95065	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$67,426.51

Page Subtotals:

\$0.00

\$1,586.75

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100451	PEARL A. SCHUCK ESTATE C/O MARK U SHUCK PERSONAL REP121 W ORANGE STREETROOSEVELT, AZ85545	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$67,234.18
10/24/13	100452	CHARLES W. SCHULER 110 MEADOWBROOK TERRANCEGREENSBORO, NC 27408	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$66,945.68
10/24/13	100453	DENNIS A. SCHURMAN 18812 EAGLE RIDGE DRIVEGOLDEN, CO 80401-0905	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$66,801.43
10/24/13	100454	MARTINDALE SEALEY SEALEY, NEDD, LANGE PARTNERSHIP110-40 177TH STREETJAMAICA, NY 11433	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$66,657.18
10/24/13	100455	MICHAEL P. SEDGWICK 829 MT. ANTHONY ROADBENNINGTON, VT 05201-9658	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$66,512.93
10/24/13	100456	RUTH Q. M. SEIGLER REBECCA QUEEN LOP AND SUSIE M. QUEEN6 BEAVER DAM COURTCOLUMBIA, SC 29223	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$66,368.68

Page Subtotals:

\$0.00

\$1,057.83

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100457	FAROOQ A. SHAH 17110 NANETTE STREETGRANADA HILLS, CA 91344	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$66,224.43
10/24/13	100458	STANTON SHANNON 2700 BUBBLING WELL ROADRIVERSIDE, CA 92501-2032	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$66,080.18
10/24/13	100459	ROGER W. & HELEN A. SHAW TRUST ROGER W. & HELEN A. SHAW, CO., TRUSTEES1663 MORNINGSIDE TRCE.MARIETTA, GA 30062-2056	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$480.83	\$65,599.35
10/24/13	100460	RICHARD A. SHELLEY 63 WOODLAWN AVEFT MITCHELL, KY 41017	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$65,455.10
10/24/13	100461	HOLLIS B. SHERBURNE 10275 SOUTH ALEXA LANEHIGHLANDS RANCH, CO 80126	General Unsecured 726(a)(2) 12/05/13 check returned undeliverble can not locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$65,310.85

Page Subtotals:

\$0.00

\$1,057.83

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100462	EDWARD JAMES SHERRY 3410 NORTH ALPINE ROAD, APT. 127ROCKFORD, IL 61114-4705	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$65,022.35
10/24/13	100463	BONNIE SHORT AND MARIANE THORNE 2513 DOWNING STREET SWWILSON, NC 27893	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$64,878.10
10/24/13	100464	ANTONE SANTOS SILVA 2131 PUU ROADKALAHEO, HI 96741	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$64,589.60
10/24/13	100465	RUBEN SILVA 7738 CANAL STREET HOUSTON, TX 77012	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$64,445.35
10/24/13	100466	DONALD L. SIMON 25751 STATE ROAD 2SOUTH BEND, IN 46619	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$64,156.85
10/24/13	100467	ALICE J. SLANEC TRUST ALICE J. SLANEC, TRUSTEE31393 N. BERMUDA DUNES DR.EVERGREEN, CO 80439-8954	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$64,012.60

Page Subtotals:

\$0.00

\$1,298.25

Main Document Form Page 221 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100468	MAX SLATER 210 EAST 3RD STREETBICKLETON, WA 99322	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$63,868.35
10/24/13	100469	BRADLEY S. SMITH & VIRGINIA VAUGHN 1025 NINEVAH ROADLAWRENCEBURG, KY 40342	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$63,724.10
10/24/13	100470	PATRICE A SHORT AND PAUL R SMITH 10 KING ARTHUR DRBRESEE, IL 62230	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$961.66	\$62,762.44
10/24/13	100471	CHRISTINE M. SMITH 9681 WEST V AVENUESCHOOLCRAFT, MI 49087	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$62,618.19
10/24/13	100472	JOHN M. SMITH 515 WEBB BLVD.HAVELOCK, NC 28532	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$62,473.94
10/24/13	100473	LORRAINE SMITH 7 NORTH YARMOUTH WOODSNORTH YARMOUTH, ME 04097	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$62,233.52

Page Subtotals:

\$0.00

\$1,779.08

Main Document Form Page 222 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100474	THOMAS M. AND MARISA K. SMITH P.O. BOX 3395BURBANK, CA 91508-3395	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$61,945.02
10/24/13	100475	MATTHEW J. SOLANA 41 W. BLUFF DRIVESAVANNAH, GA 31406-7548	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$61,800.77
10/24/13	100476	DAVID I. SPARK 2960 N. LAKE SHORE DRIVE, #3109CHICAGO, IL 60657-5664	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$120.21	\$61,680.56
10/24/13	100477	MADLYN G. SPARK TRUST MADLYN G. SPARK, TRUSTEE2960 N. LAKE SHORE DRIVE, #3109CHICAGO, IL 60657-5664	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$120.21	\$61,560.35
10/24/13	100478	CECIL D. SPENCER 47-160 IUIU STREETKANEHOE, HI 96744	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$1,442.49	\$60,117.86
10/24/13	100479	WALTER STARZYNSKI C/O PAT VINCLER8736 DAN DRIVENORTH ROYALTON, OH 44133	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$59,973.61

Page Subtotals:

\$0.00

\$2,259.91

Main Document Form Page 223 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100480	MEREDITH STEMPEL P.O. BOX 102REEDERS, PA 18352-0102	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$59,685.11
10/24/13	100481	FRANDA G. STEPHENS 122 BROOKSTONE DRIVEMORGANTON, NC 28655-7860	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$59,540.86
10/24/13	100482	WILLIAM H. STORCK 1720 PLEASANT PLAINS RD. ANNAPOLIS, MD 21401	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.49	\$59,252.37
10/24/13	100483	EDWARD D. STRELING 13117 BOCA GRANDE DRIVESTERLING, MI 48312-3206	General Unsecured 726(a)(2) 11/18/2013 check returned undeliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$59,108.12
10/24/13	100484	ARTHUR E. SUNDSTROM 1640 PARK CREEK COURTROCHESTER, MI 48307	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$58,963.87
10/24/13	100485	DAVID E. SUPER 6101 EAST AVE.HODGKINS, IL 60525	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$58,819.62

Page Subtotals:

\$0.00

\$1,153.99

Main Document Form Page 224 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100486	RUTH SUTPHIN C/O CLYDE L. SUTPHIN269 MEADOWBROOK LANEMARTINSVILLE, VA 24112-0469	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$58,579.20
10/24/13	100487	EILEEN R. SVIDERGOL 10437 S. 73RD AVE.PALOS HILLS, IL 60465	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$58,434.95
10/24/13	100488	JOSEPHINE SWEENEY 16 MOUNT VERNON PLACEASHEVILLE, NC 28804-2409	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$58,290.70
10/24/13	100489	JESSE SWEET 2318 DEL NORTE ST.HOUSTON, TX 77018	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$58,146.45
10/24/13	100490	ROBERT F. SWIGER 303 HAYMOND ST.FAIRMONT, WV 26554-3926	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$58,002.20

Page Subtotals:

\$0.00

\$817.42

Main Document Form Page 225 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100491	SUSUMU TAKAKI GLADYS M. TAKAKI1583 ALENCASTRE STREETHONOLULU, HI 69816-1906	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$57,857.95
10/24/13	100492	ROY D. TAKASHIMA JEANETTE L. AND RICHARD R.2108 138TH PLACE SEMILL CREEK, WA 98012	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$57,569.45
10/24/13	100493	L.V. AND D.J. TAMO 3 AUTUMN LEAF PL.SANTA ROSA, CA 95409	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$57,425.20
10/24/13	100494	BARBARA TARANTINO 203 W. 90TH ST. 4-ENEW YORK, NY 10024	General Unsecured 726(a)(2) 11/18/2013 check returned undeliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$57,280.95
10/24/13	100495	ERNESTINE A. TARLETON C/O NANCY T. HECHLINSKI511 WILLOW LANEDYER, IN 46311	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$192.33	\$57,088.62
10/24/13	100496	PAUL J. TARR 112 BROWN DR.WARNER ROBINS, GA 31093	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$56,944.37

Page Subtotals:

\$0.00

\$1,057.83

Main Document Form Page 226 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100497	DENNIS K. TASAKA P.O. BOX 867ELEELE, HI 96705	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$56,800.12
10/24/13	100498	LYNDA L. TASAKA 3215 ALA LLIMA ST., APT. 606AHONOLULU, HI 96818-6008	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$56,655.87
10/24/13	100499	JOHN U. TATE, JR. EVELYN J. TATE2230 SANDY RIDGELIVINGSTON, TX 77351	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$56,078.87
10/24/13	100500	GARY M. TERKELSEN 42358 SULTAN AVEPALM DESERT, CA 92211-7699	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$55,934.62
10/24/13	100501	JOE L. TERRELL 509 EAST 97TH TERRACEKANSAS CITY, MO 64131-4109	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$55,790.37

Page Subtotals:

\$0.00

\$1,154.00

Main Document Form Page 227 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100502	CAROLYN G. THOMAS FAMILY RL CAROLYN G. THOMAS, TRUSTEE1520 MARTINMCALLEN, TX 78504	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$55,069.12
10/24/13	100503	DANIEL JAMES THOMAS 9900 SONORAFREELAND, MI 48623	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$54,924.87
10/24/13	100504	JOHN G. AND GOLDIE E. THOMAS 2114 N.E. 161ST PL.VANCOUVER, WA 98684	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$54,347.87
10/24/13	100505	ANGELE RENEE THOMPSON 3602 S. KINGS HWY.TEXARKANA, TX 75501	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$54,203.62
10/24/13	100506	ELLIS AND MARIA THOMPSON C/O DAVE DOWNS5200 S.W. MACADAM, STE. 470PORTLAND, OR 92201	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$53,915.12
10/24/13	100507	WILMA THOMSON 1503 S.E. P STREETBENTONVILLE, AR 72712	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$53,770.87

Page Subtotals:

\$0.00

\$2,019.50

Main Document Form Page 228 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100508	KATHERINE HOLDSCLAW THORNTON 115-34 222ND STREETCAMBRIA HEIGHTS, NY 11411-1204	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$53,626.62
10/24/13	100509	DONALD H.Y. TOM 1711 OHU ST.HONOLULU, HI 96819- 3660	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$53,482.37
10/24/13	100510	WILLIAM M. TONEY 700 STATE STREETSALENA, KS 67401- 2530	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$53,338.12
10/24/13	100511	DOROTHY G. TRAVIS 3825 N. ROBERTS LANEARLINGTON, VA 22207	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE br3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.75	\$52,905.37
10/24/13	100512	JAMES MARK TRAWINSKI 2116 LAPALCO AVENUE NORTH LAS VEGAS, NV 89031-0607	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$52,761.12
10/24/13	100513	GARY FRANKLIN TRUMBO 9000 LANNA BLUFF LOOPAUSTIN, TX 78749	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$52,616.87

Page Subtotals:

\$0.00

\$1,154.00

Main Document Form Page 229 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100514	MONICA TSCHANZ 601 SPRINGBROOK CIRCLE FOREST, WI 53532-1092	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$52,424.54
10/24/13	100515	TED TURNER BOX 173LE CLAIRE, IA 52753	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$52,280.29
10/24/13	100516	RONALD UKRAINSKI 382 COURT STREETBROOKLYN, NY 11231	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$52,136.04
10/24/13	100517	HAROLD U. ULFERS 5634 S. 301ST STREETAUBURN, WA 98001-2361	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.24	\$51,991.80
10/24/13	100518	LAURENCE A. ULISSEY 400 BOERNE STAGE AIRFIELD, #204BOERNE, TX 78006-5144	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$51,919.68
10/24/13	100519	WILBUR F. VAN HEUSEN 10 TOW PATH CRESCENT DR. TOTOWA, NJ 07512	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$51,775.43

Page Subtotals:

\$0.00

\$841.44

Main Document Form Page 230 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100520	DEAN WADE VARIAN 6303 MAPLETON ST. S.E.EAST CANTON, OH 44730	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$51,631.18
10/24/13	100521	REGINALD T. VARRA 13159 NORCIA DRIVERANCHO CUCAMONGA, CA 91739	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$51,486.93
10/24/13	100522	PAUL VERCELLOTTI 1110 COLLINGWOOD CT.SHOREWOOD, IL 60431	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$51,342.68
10/24/13	100523	WAYNE S. VINCENT 11327 VERSAILLES LANE, #3PORT RICHEY, FL 34668-1839	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$51,198.43
10/24/13	100524	WILLIAM L. AND NELL T. VIRGIL 3152-B FARNUM DR.EAGAN, MN 55121	General Unsecured 726(a)(2) CHECK RETURNED W/NEW FORWARDING ADDRESS 865 POPE STREET LAKE MILLS, WI 53551 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$721.25	\$50,477.18

Page Subtotals:

\$0.00

\$1,298.25

Main Document Form Page 231 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100525	CHARLES P. VON DOLLEN 354 W. BAY DR.LONG BEACH, NY 11561	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$50,188.68
10/24/13	100526	JOHN ALTON WAGES LAKE FORREST GOOD SAMARITAN, #831DENTON, TX 76205	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$50,044.43
10/24/13	100527	BENNIE L. WALKER 600 HOLLY DRIVEALBANY, GA31705	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$49,900.18
10/24/13	100528	GEORGE F. WALKER 342 DOUBLOON DRIVENORTH FORT MEYERS, FL 33917	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$72.12	\$49,828.06
10/24/13	100529	ALBERT C. WALLACE P.O. BOX 162SUDAN, TX 79371	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$264.46	\$49,563.60
10/24/13	100530	CHARLES C. & ELEANOR G. WARD 2501 W LINCOLN WAYMARSHALLTOWN, IA 50158	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$49,419.35

Page Subtotals:

\$0.00

\$1,057.83

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100531	LLOYD H. WARSHAUER 31 WILDE ROADWABAN, MA 02168	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$721.25	\$48,698.10
10/24/13	100532	KENNETH G. WEABER, JR. 355 RICHLAND DR.LANCASTER, PA 17601	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$168.29	\$48,529.81
10/24/13	100533	DAN A. WEBSTER 1320 GRANVILLE ST.BURLINGTON, NC 27215	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$48,385.56
10/24/13	100534	NEAL WEINER 32 SHORE ROADGRAY, ME 04039-5405	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$48,241.31
10/24/13	100535	MICHAEL LEE WEINSTEIN 9529 RIDGEWAY AVE.EVANSTON, IL 60203	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$48,097.06

Page Subtotals:

\$0.00

\$1,322.29

Main Document Form Page 233 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100536	R.B. WENTLAND FAMILY TRUST ROBERT B. WENTLAND, TRUSTEE6523 PINO REAL DR.EL PASO, TX 79912- 2927	General Unsecured 726(a)(2) 11/1 CHECK RETURNED W/NEW FORWARDING ADDRESS 1255 CALIFORNIA STREET UNIT 405 SAN FRANCISCO, CA 94109 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$47,952.81
10/24/13	100537	RICHARD A. WENZEL 3235 LYNN DR.FRANKLIN, OH 45005- 4822	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$47,664.31
10/24/13	100538	MARVIN F. WEST 630 COLONIAL DRIVEPORTLAND, TX 78374	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$47,375.81
10/24/13	100539	CHARLOTTE WILLIAMS 915 N. KENNEDYBOONEVILLE, AR 72927	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$47,231.56
10/24/13	100540	RICHARD J. AND JEANNE E. WILLIS 10 WILSTAN AVE.PATEHOGUE, NY 11772	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$47,087.31

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 234 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100541	ALBERT WILSON PATRICIA WILSONRR 1, BOX 82KWARREN, NH 03279-9707	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$46,798.81
10/24/13	100542	WILLIAM C. WILSON 8405 JADE COAST DRIVE SAN DIEGO, CA 92126-3644	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$577.00	\$46,221.81
10/24/13	100543	ZOMARA C. WILSON 1412 LELAND AVE APT 2LBRONX, NY 10460	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$46,077.56
10/24/13	100544	ELIZABETH J. WINDES 1862 ROLLING HILLSNORMAN, OK 73072	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$45,933.31
10/24/13	100545	JOE R. WINDES 1862 ROLLING HILLSNORMAN, OK 73072	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$45,644.81
10/24/13	100546	KURT WOLF P O BOX 2962HUNTERSVILLE, NC 28070	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$45,500.56

Page Subtotals:

\$0.00

\$1,586.75

Main Document Form Page 235 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100547	WALTER J. WOOCK C/O RUTH E. WOOCK 11220 MEADOW BROOK DR. AUBURN, CA 95602	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$601.04	\$44,899.52
10/24/13	100548	ALDI CO. L.C. ALVIN K. & DIXIE F. WOODRASKA 621- 1/2 COURT STREET HARLAN, IA 51537	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$432.74	\$44,466.78
10/24/13	100549	KENNETH ALLEN WOODRASKA 1215 2ND STREET NEOELWEIN, IA 50662	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$44,322.53
10/24/13	100550	FREDERICK T. WORRELL, JR. P.O. BOX 1741 EAST GREENWICH, RI 02818	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$44,178.28
10/24/13	100551	STEVEN P. WRIGHT 126 CHELSEA DRIVES ANTONIO, TX 78213-4020	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$44,034.03
10/24/13	100552	DONALD FORREST YANDELL 102 RAZORBILL COURT ORLANDO, FL 32828-8418	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$43,889.78

Page Subtotals:

\$0.00

\$1,610.78

Main Document Form Page 236 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100553	HENRY E. YARBROUGH 302 MAGNOLIA ST.EATONTON, GA 31024	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$43,745.53
10/24/13	100554	NORMAN YEE 1905 KILAUEA AVENUEHILO, HI 96720- 5236	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$240.42	\$43,505.11
10/24/13	100555	MARY G. YEIGH 10984 SHADOWOOD DR. NEWBURY, OH 44065-9742	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$43,360.86
10/24/13	100556	MICHAEL R. ZAJAC 4610 W. 188TH ST.COUNTRY CLUB HILL, IL 60478	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$43,216.61
10/24/13	100557	MARK A. ZELLNER E1220 CHURCH ROADLUXEBURG, WI 54217-8147	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$120.21	\$43,096.40
10/24/13	100558	SUSAN M. ZELLNER 245 PINE ST., APT.1LUXEBURG, WI 54217	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$120.21	\$42,976.19

Page Subtotals:

\$0.00

\$913.59

Main Document Form Page 237 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100559	ROGER R. ZEMAN TRUST ROGER R. ZEMAN, TRUSTEE1318 N. BROADWAY,#97SANTA MARIA, CA 93454-2960	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$42,687.69
10/24/13	100560	PATRICIA ZUBKO ZENDA PATRICIA ZENDA, TRUSTEE16 ELLIS DRIVEBASKING RIDGE, NJ 07920	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$42,543.44
10/24/13	100561	JIAXIANG ZHAO 1 WORCHESTER SQUARE, APT. 3BOSTON, MA 02118	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$42,399.19
10/24/13	100562	CHARLES ZUBACK, JR. & MARIE ZUBACK 76 OLD SMALLEY TOWN ROADWARREN, NJ 07059	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$288.50	\$42,110.69
10/24/13	100563	PETER OR JULIANNA GREGOR P.O. BOX 643WINNER, SD 57590-0643	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-004		\$144.25	\$41,966.44
10/24/13	100564	AZU AJUDUA PCPT 954 SEAVIEW DRIVEP O BOX 334MILL NECK, NY 11765	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$192.33	\$41,774.11

Page Subtotals:

\$0.00

\$1,202.08

Main Document Form Page 238 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100565	SCOTT A. AND HARRY J. HEWEL TENANTS IN COMMONP.O. BOX 1251CHIEFLAND, FL 32644	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$41,629.86
10/24/13	100566	ELENI KAZANTZIS 300 SCHULYER AVENUEKEARNEY, NJ 07032	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$144.25	\$41,485.61
10/24/13	100567	TODD GIBBONS 1077 COPPERSTONE COURT ROCKVILLE, MD 20852	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$36.06	\$41,449.55
10/24/13	100568	RONALD HEGGE 10031 W GOLDDUST DRIVEQUEEN CREEK, AZ 85242	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$41,233.18
10/24/13	100569	JOHN STIPE PO BOX 506FORREST CITY, AR 72335- 0506	CLAIM 000002, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$40,944.68
10/24/13	100570	VAN A. BERRY TRUST C/O BRUCE TRIPPSOUTHWEST FIDUCIARY, INC.7147 N. 59TH AVE.GLENDALE, AZ 85301	CLAIM 000004, PAYMENT 2.40413% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$192.33	\$40,752.35

Page Subtotals:

\$0.00

\$1,021.76

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100571	WILLIAM C. BRADHAM, JR.	CLAIM 000006, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$40,463.85
10/24/13	100572	HAROLD KATZ 1721 SUNSET DRIVEGUNTERSVILLE, AL 35976	CLAIM 000007, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$40,319.60
10/24/13	100573	LESTER CHEADLE 8144 GUATAY STSAN DIEGO, CA 92114- 4827	CLAIM 000009, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$40,175.35
10/24/13	100574	SANDRA PETERS 112 E. JERSEY AVENUEBRANDON, FL 33510	CLAIM 000010, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$40,031.10
10/24/13	100575	MICHAEL D. D'AMICO 11988 ABBEY RD.NORTH ROYALTON, OH 44133-2636	CLAIM 000011, PAYMENT 2.40411% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$216.37	\$39,814.73

Page Subtotals:

\$0.00

\$937.62

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100576	W.C. HOLLIFIELD ESTATE RICK HOLLIFIELD, EXECUTOR165 HOLLIFIELD LANEMOORE, SC 29369	CLAIM 000012, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$39,670.48
10/24/13	100577	ROBERT W. TESCHKE, TRUSTEE BARBARA SPEERS, SUCCESSOR TRUSTEE11613 N. 32ND AVE.PHOENIX, AZ 85029-3206	CLAIM 000013, PAYMENT 2.40411% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$216.37	\$39,454.11
10/24/13	100578	DAVID R. MINER 817 LAKEVIEW ROADBARTON, VT 05822-4436	CLAIM 000014, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$39,309.86
10/24/13	100579	JAMES L. VAN KERKHOVE 3105 NW CIRCLE A DR PORTLAND, OR 97229	CLAIM 000015, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$39,165.61
10/24/13	100580	PAUL S. MESSER, TRUSTEE 216 E. N. SHORE DR.BIG BEAR CITY, CA 92314-9784	CLAIM 000016, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$38,877.11

Page Subtotals:

\$0.00

\$937.62

Main Document Form Page 241 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100581	DONALD C. ROSS TRUST 4879 W. PALMER LANETHATCHER, AZ 85552-5503	CLAIM 000017, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$38,732.86
10/24/13	100582	KENT MOSS, DR. ROUTE 3 BOX 68ELKINS, WV 26241	CLAIM 000020, PAYMENT 2.40415% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$480.83	\$38,252.03
10/24/13	100583	JOSEPH C. LOGUE C/O RICHARD H. MALCHON, JR., ESQ.RUDEN, MCCLOSKEY, SMITH, ET AL.401 E. JACKSON ST., STE. 2700TAMPA, FL 33602	CLAIM 000021, PAYMENT 2.40417% 11/27/13 check returned undeliverable - can not locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$37,963.53
10/24/13	100584	JOHN Y. GUI 10 OAK TREE LANE COLONIE, NY 12309	CLAIM 000023, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$37,819.28
10/24/13	100585	THOMAS L. JOY 8100 CONNECTICUT AVE., APT. 221CHEVY CHASE, MD 20815-2811	CLAIM 000024, PAYMENT 2.40417% 12/2 check returned undeliverable - can not locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$37,675.03

Page Subtotals:

\$0.00

\$1,202.08

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100586	PHILIP W. REDWINE 400 S. CRAWFORD NORMAN, OK 73069	CLAIM 000025A, PAYMENT 2.40413% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$180.31	\$37,494.72
10/24/13	100587	MARY DUKETT 19619 HWY 113BIGELOW, AR 72016	CLAIM 000026, PAYMENT 2.40411% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$216.37	\$37,278.35
10/24/13	100588	NEVIN C. SCHOPF, JR. 154 WYNDMOOR ROADHAVERTOWN, PA 19083-3233	CLAIM 000027, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$37,134.10
10/24/13	100589	EDWARD JAMES HALL C/O S.J. HALL, SURVIVOR TRUSTEE11552 RABAUL DRIVECYPRESS, CA 90640	CLAIM 000028, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$36,845.60
10/24/13	100590	WILLIAM R. GOETTLICH 415 MORASELEWISTOWN, MT 59457	CLAIM 000029, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$36,701.35

Page Subtotals:

\$0.00

\$973.68

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100591	CORNELIUS PLUG 1056 KILLARNEY DRIVEDYER, IN 46311	CLAIM 000031, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$36,557.10
10/24/13	100592	JOHN OR RUTH GALLAWAY 3501 WAGON WHEEL CIRCLEWICHITA FALLS, TX 76310	CLAIM 000032, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$36,412.85
10/24/13	100593	FRANK R. BOLLA 576 PAGE STREETSAN FRANCISCO, CA 94117	CLAIM 000033, PAYMENT 2.40414% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$168.29	\$36,244.56
10/24/13	100594	J.S. SANTI POLARIS EXPRESSPO BOX 3247SITKA, AK 99835	CLAIM 000034, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$432.75	\$35,811.81
10/24/13	100595	HAROLD SCHONHARDT 303 1/2 FREMONT AVENUESANDUSKY, OH 44870-1524	CLAIM 000035, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$35,667.56

Page Subtotals:

\$0.00

\$1,033.79

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100596	BESSIE BRUNO 2111 S. CABRILLO AVE.SAN PEDRO, CA 90731	CLAIM 000036, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$35,379.06
10/24/13	100597	DELMAR MEHRING 1004 W. 8TH GRAND ISLAND, NE 68801	CLAIM 000037, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$35,234.81
10/24/13	100598	PHIL QUINN 6598 BURKITT RD.ANTIOCH, TN 37013	CLAIM 000038, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$34,946.31
10/24/13	100599	EVIE K GAUGER 9350 W FOND DU LAC AVEMILWAUKEE, WI 53225-1714	CLAIM 000043, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$34,802.06
10/24/13	100600	PATRICK HEENAN F 5130 SANDERLIN AVEMEMPHIS, TN 38108	CLAIM 000045, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$288.50	\$34,513.56

Page Subtotals:

\$0.00

\$1,154.00

Main Document Page 245 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100601	WILLIAM R. MAYO 1334 ROUTE 100TREXLERTOWN, PA 18087-0008	CLAIM 000046, PAYMENT 2.40417% 11-19 new address P O Box 8 Trexlerstown, PA 18087 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$577.00	\$33,936.56
10/24/13	100602	JOHN & DOROTHY MITCHELL 250 E DEBBIE LANE APT 2412MANSFILED, TX 76063-9243	CLAIM 000047, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$33,792.31
10/24/13	100603	ANITA KENT 61-20 GRAND CENTRAL PKWY. #A-706 FOREST HILLS, NY 11375	CLAIM 000048A, PAYMENT 2.40413% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$1,442.48	\$32,349.83
10/24/13	100604	WALTER LEE JONES 2415 FM 315 S.SCHANDLER, TX 75758- 8351	CLAIM 000050, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$32,061.33
10/24/13	100605	EVERGREEN PRODUCTIONS, INC ROBERT L. SCINTO, TRUSTEE21 OLD LOGGING RDRINGWOOD, NJ 07456	CLAIM 000051, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$31,772.83

Page Subtotals:

\$0.00

\$2,740.73

Main Document Form Page 246 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100606	JOSEPH F. CICHOWSKY C/O DOROTHY CICHOWSKI2117 WADSWORTH BLVD., #B-8LAKEWOOD, CO 80214	CLAIM 000054, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$31,484.33
10/24/13	100607	GALE GAONA 303 BURNHAM RD OAK VIEW, CA 93022	CLAIM 000055, PAYMENT 2.40410% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$146.77	\$31,337.56
10/24/13	100608	JAMES LEE NORTON, JR 3812 ST. ANDREWS CHURCH ROADSANFORD, NC 27330	CLAIM 000056, PAYMENT 2.40417% 11/15/13 check returned undeliverable can not locate BR3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$31,193.31
10/24/13	100609	HARDWICK FAMILY LTD PARTNERSHIP C/O WAYNE HARDWICK6006 MR. BONNELL COVEAUSTIN, TX 78731	CLAIM 000057, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$31,049.06
10/24/13	100610	MICHAEL P. PERKINS JOHNNIE LOU PERKINS542 MONTGOMERY ROADGILLETTE, MY 82716	CLAIM 000058, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$30,904.81

Page Subtotals:

\$0.00

\$868.02

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100611	NAPHTHALI L ALINSOD PO BOX 9369 VICTORVILLE, CA 92392	CLAIM 000060, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$30,760.56
10/24/13	100612	MERTON G MERRY 6 WITCH LANE PLAISTOW, NH 03865	CLAIM 000061, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$30,616.31
10/24/13	100613	JEAN LILENQUIST P.O. BOX 155NEWMAN LAKE, WA 99025	CLAIM 000062, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$30,472.06
10/24/13	100614	JACK MONROE NORTON 107 ELLESMERE DRIVE GREENVILLE, SC 29615	CLAIM 000063, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$30,327.81
10/24/13	100615	LEE SCHEMPER 2000 E. 6TH STREETSELDON, IA 51201	CLAIM 000064, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$30,183.56

Page Subtotals:

\$0.00

\$721.25

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100616	PAUL B. BLALOCK JR. 4407 BROMLEY ROADGREENSBORO, NC 27406	CLAIM 000065, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$30,039.31
10/24/13	100617	SHARON CONOVER 2130 W. HUNTER CT., UNIT 140PHOENIX, AZ 85085	CLAIM 000066, PAYMENT 2.40414% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$168.29	\$29,871.02
10/24/13	100618	GLADYS M. BRIGHTMAN 40 USHER TERRACEBRISTOL, RI 02809	CLAIM 000067, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$29,726.77
10/24/13	100619	JOYCE DOUGLAS 839 LOCUST ST.GALESBURG, IL 61401	CLAIM 000068, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$29,582.52
10/24/13	100620	MARGARET KYLE 764 SMITHSTONE RD.MARIETTA, GA 30067	CLAIM 000069, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$29,438.27

Page Subtotals:

\$0.00

\$745.29

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100621	WELBY JENSEN P.O. BOX 808KODIAK, AK 99615	CLAIM 000070, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$29,294.02
10/24/13	100622	LOCKE L. AND JEAN L. BAILEY 1028 DINSMORE RD.WINNETKA, IL 60093-2010	CLAIM 000073, PAYMENT 2.40420% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$240.42	\$29,053.60
10/24/13	100623	NOREEN L. HOGG NOREEN L HOGG, TRUSTEE4611 TRAWICK DRIVEJACKSON, MS 39211	CLAIM 000075, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$28,765.10
10/24/13	100624	KING CARMAN 286 TIMBERLAKE DRIVEFLORENCE, SC 29501	CLAIM 000076, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$28,620.85
10/24/13	100625	MICHAEL NIEDERMEIER 2361 DANIEL RD.WILLARD, OH 44890	CLAIM 000078, PAYMENT 2.40411% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$216.37	\$28,404.48

Page Subtotals:

\$0.00

\$1,033.79

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100626	ARTHUR F. CROTEAU, JR. 38 WOODLAND RDCHERRY VALLEY, MA 01611	CLAIM 000079, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$28,260.23
10/24/13	100627	MICHAEL J. INGRAM 124 QUAIL VALLEY COURTSANFORD, NC 27332	CLAIM 000080, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$28,115.98
10/24/13	100628	ROSCOE GARRETT 253 RED VALLEY CIRCLEREMPLAP, AL 35133	CLAIM 000081, PAYMENT 2.40413% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$360.62	\$27,755.36
10/24/13	100629	TREVA A. UHLER 400 BEACH DRIVE NE UNIT 701ST PETERSBURY, FL 33701	CLAIM 000083, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$577.00	\$27,178.36
10/24/13	100630	WILLIAM & KIM FARLEY 1 COPELAND BROOK ROADCHARLESTOWN, NH 03603-7303	CLAIM 000086, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$27,034.11

Page Subtotals:

\$0.00

\$1,370.37

Main Document Form Page 251 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100631	DAVID GRIMES PO BOX 2324SHALLOTTE, NC 28459	CLAIM 000087, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$26,889.86
10/24/13	100632	SAM BOROCKI C/O LOUETTA BOROCKI4240 ANDERSON CREEK ROADSUMMERTOWN, TN 38483	CLAIM 000088, PAYMENT 2.40417% 11/22 check returned undeliverable unable to locate BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$26,745.61
10/24/13	100633	GONZALO ALARCON 713 GARNETTE AVE.HAINES CITY, FL 33844	CLAIM 000089, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$26,601.36
10/24/13	100634	NEDRA F. PATTON 785 S. LOWRY ST.ORANGE, CA 92869	CLAIM 000092, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$144.25	\$26,457.11
10/24/13	100635	WILLIAM J. THEROUX 4823 WILLIAMSBURG GLADEWILLIAMSBURG, VA 23185	CLAIM 000093, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$26,168.61

Page Subtotals:

\$0.00

\$865.50

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100636	RICK L BLEDSOE P.O. BOX 1 , HWY 66WHITMIRE, SC 29178	CLAIM 000094, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$288.50	\$25,880.11
10/24/13	100637	TERRY WOITH P.O. BOX 24PETERSBURG, IL 62675	CLAIM 000096, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$25,735.86
10/24/13	100638	STANTON BENSON & DEIDRE BENSON 18224 CONANS WELL ROADYALE, VIRGINIA 23897	CLAIM 000097, PAYMENT 2.40413% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$360.62	\$25,375.24
10/24/13	100639	SPINALE FAMILY TRUST DOMINIC C. & GERALDINE SPINALE, TRST 4445 ROCK ISLAND DRIVE ANTIOCH, CA 94509	CLAIM 000098, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$25,230.99
10/24/13	100640	AMY L. GRAVES 1843 SE 17TH ST., APT. AFORT LAUDERDALE, FL 33316	CLAIM 000099, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$25,086.74

Page Subtotals:

\$0.00

\$1,081.87

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Associated Bank
Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100641	CORRINE OVERCASH 4804 LEDURA ROADVIRGINIA BEACH, VA 23462	CLAIM 000100, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$24,942.49
10/24/13	100642	BYRON & ROSWITHA HARDING BYRON R AND/OR ROSWITHA HARDING4838 E PALOMINO ROADPHOENIX, AZ 85018	CLAIM 000103, PAYMENT 2.40417% 11/1 CHECK RETURNED W/NEW FORWARDING ADDRESS 6005 E SAGE DRIVE PARADISE VALLEY, AZ85253 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$24,653.99
10/24/13	100643	ONA MARIE SIEBERT C/O CHARLES R. MEDEIROS, EXECUTOR3020 85TH AVENUEJAMESTOWN, ND 58401-9628	CLAIM 000107, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011 SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$144.25	\$24,509.74
10/24/13	100644	SAM I. ROSSON, JR. 46 OAK FORREST CIRCLEDENTEN, TX 76210	CLAIM 000108, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$432.75	\$24,076.99

Page Subtotals:

\$0.00

\$1,009.75

Main Document Form Page 254 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13	100645	WILLIAM A. MONEY TRUST 2000 RAMAR ROAD, LOT 144BULLHEAD CITY, AZ 86442	CLAIM 000111, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$23,788.49
10/24/13	100646	JIM RHODES 14 BRIDGESTONE DRIVECONWAY, AR 72032-9051	CLAIM 000112, PAYMENT 2.39833% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-004		\$143.90	\$23,644.59
10/30/13	100571	Reverses Check # 100571	CLAIM 000006, PAYMENT 2.40417% INCOMPLETE ADDRESS	7100-000		(\$288.50)	\$23,933.09
10/30/13	100647	WILLIAM C. BRADHAM, JR. 4745 FM 1374 ROADHUNTSVILLE, TX 77340	CLAIM 000006, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013	7100-000		\$288.50	\$23,644.59
11/11/13	100014	Reverses Check # 100014	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$23,788.84
11/11/13	100057	Reverses Check # 100057	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$23,933.09
11/11/13	100122	Reverses Check # 100122	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$288.50)	\$24,221.59

Page Subtotals:

\$0.00

(\$144.60)

Main Document Form 7 Page 255 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100135	Reverses Check # 100135	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$24,365.84
11/11/13	100248	Reverses Check # 100248	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$24,510.09
11/11/13	100298	Reverses Check # 100298	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$24,654.34
11/11/13	100350	Reverses Check # 100350	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$24,798.59
11/11/13	100358	Reverses Check # 100358	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$24,942.84
11/11/13	100402	Reverses Check # 100402	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$25,087.09
11/11/13	100505	Reverses Check # 100505	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$25,231.34
11/11/13	100523	Reverses Check # 100523	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$25,375.59

Page Subtotals:

\$0.00

(\$1,154.00)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100543	Reverses Check # 100543	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$25,519.84
11/11/13	100558	Reverses Check # 100558	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$120.21)	\$25,640.05
11/11/13	100561	Reverses Check # 100561	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$25,784.30
11/11/13	100598	Reverses Check # 100598	CLAIM 000038, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$288.50)	\$26,072.80
11/11/13	100640	Reverses Check # 100640	CLAIM 000099, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$26,217.05
11/11/13	100641	Reverses Check # 100641	CLAIM 000100, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$26,361.30
11/11/13	100034	Reverses Check # 100034	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$26,505.55

Page Subtotals:

\$0.00

(\$1,129.96)

Main Document Form 7 Page 257 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100041	Reverses Check # 100041	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$26,649.80
11/11/13	100064	Reverses Check # 100064	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$26,794.05
11/11/13	100065	Reverses Check # 100065	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$26,938.30
11/11/13	100079	Reverses Check # 100079	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$27,082.55
11/11/13	100115	Reverses Check # 100115	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$27,226.80
11/11/13	100117	Reverses Check # 100117	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$27,371.05
11/11/13	100138	Reverses Check # 100138	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$27,515.30
11/11/13	100160	Reverses Check # 100160	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$72.12)	\$27,587.42

Page Subtotals:

\$0.00

(\$1,081.87)

Main Document Page 258 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100172	Reverses Check # 100172	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$27,731.67
11/11/13	100183	Reverses Check # 100183	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$27,875.92
11/11/13	100184	Reverses Check # 100184	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$28,020.17
11/11/13	100188	Reverses Check # 100188	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$28,164.42
11/11/13	100195	Reverses Check # 100195	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$28,308.67
11/11/13	100199	Reverses Check # 100199	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$28,452.92
11/11/13	100212	Reverses Check # 100212	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$288.50)	\$28,741.42
11/11/13	100229	Reverses Check # 100229	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$28,885.67

Page Subtotals:

\$0.00

(\$1,298.25)

Main Document Page 259 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100241	Reverses Check # 100241	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,029.92
11/11/13	100258	Reverses Check # 100258	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,174.17
11/11/13	100294	Reverses Check # 100294	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,318.42
11/11/13	100401	Reverses Check # 100401	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,462.67
11/11/13	100433	Reverses Check # 100433	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,606.92
11/11/13	100500	Reverses Check # 100500	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,751.17
11/11/13	100527	Reverses Check # 100527	General Unsecured 726(a)(2) 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$29,895.42

Page Subtotals:

\$0.00

(\$1,009.75)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100615	Reverses Check # 100615	CLAIM 000064, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$30,039.67
11/11/13	100631	Reverses Check # 100631	CLAIM 000087, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$30,183.92
11/11/13	100643	Reverses Check # 100643	CLAIM 000107, PAYMENT 2.40417% 11/11/13 check returned undeliverable - unable to forward BR 3011	7100-000		(\$144.25)	\$30,328.17
11/11/13	100024	Reverses Check # 100024	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$577.00)	\$30,905.17
11/11/13	100297	Reverses Check # 100297	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$721.25)	\$31,626.42
11/11/13	100326	Reverses Check # 100326	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$288.49)	\$31,914.91
11/11/13	100356	Reverses Check # 100356	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$721.25)	\$32,636.16

Page Subtotals:

\$0.00

(\$2,740.74)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/11/13	100391	Reverses Check # 100391	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$432.75)	\$33,068.91
11/11/13	100411	Reverses Check # 100411	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$144.25)	\$33,213.16
11/11/13	100441	Reverses Check # 100441	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$432.75)	\$33,645.91
11/11/13	100499	Reverses Check # 100499	General Unsecured 726(a)(2) 11/11/2013 check returned unable to forward BR3011	7100-000		(\$577.00)	\$34,222.91
11/13/13	100016	Reverses Check # 100016	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$34,367.16
11/13/13	100043	Reverses Check # 100043	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$34,511.41
11/13/13	100062	Reverses Check # 100062	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$34,655.66
11/13/13	100084	Reverses Check # 100084	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$288.50)	\$34,944.16

Page Subtotals:

\$0.00

(\$2,308.00)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/13/13	100093	Reverses Check # 100093	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$35,088.41
11/13/13	100121	Reverses Check # 100121	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$35,232.66
11/13/13	100123	Reverses Check # 100123	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$35,376.91
11/13/13	100161	Reverses Check # 100161	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$35,521.16
11/13/13	100198	Reverses Check # 100198	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$35,665.41
11/13/13	100211	Reverses Check # 100211	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$35,809.66
11/13/13	100234	Reverses Check # 100234	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$288.50)	\$36,098.16
11/13/13	100309	Reverses Check # 100309	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$36,242.41
11/13/13	100313	Reverses Check # 100313	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$36,386.66

Page Subtotals:

\$0.00

(\$1,442.50)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/13/13	100357	Reverses Check # 100357	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$36,530.91
11/13/13	100368	Reverses Check # 100368	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$36,675.16
11/13/13	100376	Reverses Check # 100376	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$288.50)	\$36,963.66
11/13/13	100387	Reverses Check # 100387	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$37,107.91
11/13/13	100437	Reverses Check # 100437	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$84.14)	\$37,192.05
11/13/13	100438	Reverses Check # 100438	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$24.04)	\$37,216.09
11/13/13	100440	Reverses Check # 100440	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$24.04)	\$37,240.13
11/13/13	100442	Reverses Check # 100442	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$37,384.38
11/13/13	100454	Reverses Check # 100454	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$37,528.63

Page Subtotals:

\$0.00

(\$1,141.97)

Main Document Form Page 264 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/13/13	100462	Reverses Check # 100462	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$288.50)	\$37,817.13
11/13/13	100466	Reverses Check # 100466	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$288.50)	\$38,105.63
11/13/13	100476	Reverses Check # 100476	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$120.21)	\$38,225.84
11/13/13	100477	Reverses Check # 100477	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$120.21)	\$38,346.05
11/13/13	100485	Reverses Check # 100485	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$38,490.30
11/13/13	100526	Reverses Check # 100526	General Unsecured 726(a)(2) 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$38,634.55
11/13/13	100590	Reverses Check # 100590	CLAIM 000029, PAYMENT 2.40417% 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$38,778.80
11/13/13	100597	Reverses Check # 100597	CLAIM 000037, PAYMENT 2.40417% 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$38,923.05
11/13/13	100616	Reverses Check # 100616	CLAIM 000065, PAYMENT 2.40417% 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$39,067.30

Page Subtotals:

\$0.00

(\$1,538.67)

Main Document Form 7 Page 265 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/13/13	100637	Reverses Check # 100637	CLAIM 000096, PAYMENT 2.40417% 11-13-13 check returned not deliverable BR3011	7100-000		(\$144.25)	\$39,211.55
11/14/13	100264	Reverses Check # 100264	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011	7100-000		(\$144.25)	\$39,355.80
11/14/13	100328	Reverses Check # 100328	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011	7100-000		(\$144.25)	\$39,500.05
11/14/13	100137	Reverses Check # 100137	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011	7100-000		(\$288.50)	\$39,788.55
11/14/13	100362	Reverses Check # 100362	General Unsecured 726(a)(2) 11/14/13 check returned undeliverable BR3011	7100-000		(\$432.75)	\$40,221.30
11/14/13	100478	Reverses Check # 100478	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$1,442.49)	\$41,663.79
11/14/13	100257	Reverses Check # 100257	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$601.04)	\$42,264.83
11/14/13	100165	Reverses Check # 100165	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$216.36)	\$42,481.19

Page Subtotals:

\$0.00

(\$3,413.89)

Main Document Form 7 Page 266 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/14/13	100252	Reverses Check # 100252	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$216.37)	\$42,697.56
11/14/13	100277	Reverses Check # 100277	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$144.25)	\$42,841.81
11/14/13	100329	Reverses Check # 100329	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$144.25)	\$42,986.06
11/14/13	100424	Reverses Check # 100424	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$288.49)	\$43,274.55
11/14/13	100488	Reverses Check # 100488	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$144.25)	\$43,418.80
11/14/13	100518	Reverses Check # 100518	General Unsecured 726(a)(2) 11/14/2013 check returned - undeliverable can not locate BR3011	7100-000		(\$72.12)	\$43,490.92
11/15/13	100085	Reverses Check # 100085	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$43,635.17
11/15/13	100087	Reverses Check # 100087	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$43,779.42

Page Subtotals:

\$0.00

(\$1,298.23)

Main Document Page 267 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/15/13	100231	Reverses Check # 100231	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$360.62)	\$44,140.04
11/15/13	100296	Reverses Check # 100296	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$44,284.29
11/15/13	100348	Reverses Check # 100348	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$44,428.54
11/15/13	100468	Reverses Check # 100468	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$44,572.79
11/15/13	100490	Reverses Check # 100490	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$44,717.04
11/15/13	100550	Reverses Check # 100550	General Unsecured 726(a)(2) 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$44,861.29
11/15/13	100608	Reverses Check # 100608	CLAIM 000056, PAYMENT 2.40417% 11/15/13 check returned undeliverable can not locate BR3011	7100-000		(\$144.25)	\$45,005.54
11/19/13	100409	Reverses Check # 100409	General Unsecured 726(a)(2) 11/18/2013 check returned undeliverable - can not locate BR3011	7100-000		(\$144.25)	\$45,149.79

Page Subtotals:

\$0.00

(\$1,370.37)

Main Document Form Page 268 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/19/13	100483	Reverses Check # 100483	General Unsecured 726(a)(2) 11/18/2013 check returned undeliverable - can not locate BR3011	7100-000		(\$144.25)	\$45,294.04
11/19/13	100494	Reverses Check # 100494	General Unsecured 726(a)(2) 11/18/2013 check returned undeliverable - can not locate BR3011	7100-000		(\$144.25)	\$45,438.29
11/19/13	100072	Reverses Check # 100072	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011	7100-000		(\$144.25)	\$45,582.54
11/19/13	100154	Reverses Check # 100154	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011	7100-000		(\$144.25)	\$45,726.79
11/19/13	100205	Reverses Check # 100205	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011	7100-000		(\$144.25)	\$45,871.04
11/19/13	100331	Reverses Check # 100331	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011	7100-000		(\$144.25)	\$46,015.29
11/19/13	100519	Reverses Check # 100519	General Unsecured 726(a)(2) 11-19 CHECK RETURNED not deliverable - can not locate BR3011	7100-000		(\$144.25)	\$46,159.54
11/21/13	100175	Reverses Check # 100175	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE br3011	7100-000		(\$721.25)	\$46,880.79

Page Subtotals:

\$0.00

(\$1,731.00)

Main Document Form Page 269 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/21/13	100511	Reverses Check # 100511	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE br3011	7100-000		(\$432.75)	\$47,313.54
11/21/13	100051	Reverses Check # 100051	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE BR 3011	7100-000		(\$288.50)	\$47,602.04
11/21/13	100446	Reverses Check # 100446	General Unsecured 726(a)(2) 11/21/13 CHECK RETURNED UNDELIVERABLE UNABLE TO LOCATE BR 3011	7100-000		(\$432.75)	\$48,034.79
11/22/13	100632	Reverses Check # 100632	CLAIM 000088, PAYMENT 2.40417% 11/22 check returned undeliverable unable to locate BR 3011	7100-000		(\$144.25)	\$48,179.04
11/25/13	100008	Reverses Check # 100008	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011	7100-000		(\$144.25)	\$48,323.29
11/25/13	100096	Reverses Check # 100096	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011	7100-000		(\$144.25)	\$48,467.54
11/25/13	100151	Reverses Check # 100151	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011	7100-000		(\$144.25)	\$48,611.79
11/25/13	100457	Reverses Check # 100457	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011	7100-000		(\$144.25)	\$48,756.04

Page Subtotals:

\$0.00

(\$1,875.25)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/25/13	100460	Reverses Check # 100460	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011	7100-000		(\$144.25)	\$48,900.29
11/25/13	100507	Reverses Check # 100507	General Unsecured 726(a)(2) 11-25-13 check returned undeliverable - unable to locate BR 3011	7100-000		(\$144.25)	\$49,044.54
11/27/13	100271	Reverses Check # 100271	General Unsecured 726(a)(2) 11/27/13 check returned undeliverable - can not locate BR 3011	7100-000		(\$288.50)	\$49,333.04
11/27/13	100583	Reverses Check # 100583	CLAIM 000021, PAYMENT 2.40417% 11/27/13 check returned undeliverable - can not locate BR 3011	7100-000		(\$288.50)	\$49,621.54
12/02/13	100585	Reverses Check # 100585	CLAIM 000024, PAYMENT 2.40417% 12/2 check returned undeliverable - can not locate BR 3011	7100-000		(\$144.25)	\$49,765.79
12/05/13	100204	Reverses Check # 100204	General Unsecured 726(a)(2) 12/05/13 check returned undeliverable can not locate BR 3011	7100-000		(\$144.25)	\$49,910.04
12/05/13	100285	Reverses Check # 100285	General Unsecured 726(a)(2) 12/05/13 check returned undeliverable can not locate BR 3011	7100-000		(\$72.12)	\$49,982.16
12/05/13	100461	Reverses Check # 100461	General Unsecured 726(a)(2) 12/05/13 check returned undeliverable can not locate BR 3011	7100-000		(\$144.25)	\$50,126.41

Page Subtotals:

\$0.00

(\$1,370.37)

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/11/13	100021	Reverses Check # 100021	General Unsecured 726(a)(2) 12/11 check returned undeliverable BR3011	7100-000		(\$288.50)	\$50,414.91
12/18/13	100322	Reverses Check # 100322	General Unsecured 726(a)(2) 12/18 returned BR3011	7100-000		(\$144.25)	\$50,559.16
12/27/13	100181	Reverses Check # 100181	General Unsecured 726(a)(2) BR3011	7100-000		(\$72.12)	\$50,631.28
01/07/14	100432	Reverses Check # 100432	General Unsecured 726(a)(2) 1/7/14 check returned not deliverable BR 3011	7100-000		(\$514.49)	\$51,145.77
01/08/14	100648	SHIRLEY A. CARMAN 286 TIMBERLAKE DRIVE FLORENE, SC 29501	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013 REPLACES CHECK NO 100082	7100-000		\$144.25	\$51,001.52
01/24/14	100191	Reverses Check # 100191	General Unsecured 726(a)(2) check returned undeliverable BR 3011	7100-000		(\$144.25)	\$51,145.77
02/10/14		Transfer to Acct # XXXXXX4341	TRANSFER FUNDS PER MELVIN TO CORRECT/BALANCE BR3011	9999-000		\$576.99	\$50,568.78
03/19/14	100649	WELBY JENSEN P.O. BOX 808 KODIAK, AK 99615	CLAIM 000070, PAYMENT 2.40417% SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19-2013 REPLACES CHECK NO 100621	7100-000		\$144.25	\$50,424.53

Page Subtotals:

\$0.00

(\$298.12)

Main Document Form Page 272 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5082

SECOND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/19/14	100650	GERALD L. FORSLUND 812 NEWELL DRIVEAPPLE VALLEY, MN 55124	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013 REPLACES CHECK NO 100156	7100-000		\$721.25	\$49,703.28
05/02/14		Transfer to Acct # XXXXXX4341	Transfer of Funds Per Kcenia RAKESH JAIN	9999-000		\$601.04	\$49,102.24
05/28/14	100651	LUCILLE NEAL 4415 COLUMBINE DRIVE APT 303BELLINGHAM, WA 98226	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013 (REPLACES CHECK #100366)	7100-000		\$144.25	\$48,957.99
05/30/14	100652	KENNETH BUZBEE ROMAN TOMAL, TENANT IN COMMONP.O. BOX 550CARBONDALE, IL 62903	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$216.37	\$48,741.62
07/07/14	100653	VIRGINIA S. CONDE TRUST C/O PATRICIA C. PATTERSON, POA30535 STAR HAVEN DRIVEVALLEY CENTER, CA 92082	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS PER ORDER ENTERED 09-19 -2013	7100-000		\$288.50	\$48,453.12
07/25/14	100654	BRUCE BORCHARDT TRUST BRUCE BORCHARDT, TRUSTEE10041 SUNRISE LANE SANTA ANA, CA92705- 6416	General Unsecured 726(a)(2) SECOND INTERIM DISTRIBUTION ON APPROVED CLAIMS (REPLACES CHECK #100055) PER ORDER ENTERED 09-19 -2013	7100-000		\$432.74	\$48,020.38
12/11/14		Transfer to Acct # xxxxxx5603	Transfer of Funds	9999-000		\$48,020.38	\$0.00

Page Subtotals:

\$0.00

\$50,424.53

COLUMN TOTALS		
	\$143,710.78	\$143,710.78
Less: Bank Transfers/CD's	\$143,710.78	\$49,198.41
Subtotal	\$0.00	\$94,512.37
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$94,512.37

Exhibit 9

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5116

GENERAL TARI VICKERYBELLO

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/24/13		Transfer from Acct # XXXXXX4606	TRANSFER FUNDS PER MELVIN	9999-000	\$1,268.09		\$1,268.09
06/09/14		Transfer from Acct # XXXXXX4341	Transfer of Funds Per Kcenia	9999-000	\$1,577.62		\$2,845.71
03/27/15		Transfer to Acct # xxxxxx5989	Transfer of Funds	9999-000		\$2,845.71	\$0.00

COLUMN TOTALS	\$2,845.71	\$2,845.71
Less: Bank Transfers/CD's	\$2,845.71	\$2,845.71
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5124

PREVIOUSLY PIF CLAIMS

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Associated Bank

Account Number/CD#: XXXXXX5603

GENERAL - UNCASHED 2ND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/11/14		Transfer from Acct # xxxxxx5082	Transfer of Funds	9999-000	\$48,020.38		\$48,020.38
02/04/15		Transfer to Acct # xxxxxx4341	Transfer of Funds (duplicate entry on list re Guzek, Warshauer)	9999-000		\$865.50	\$47,154.88
03/27/15		Transfer to Acct # xxxxxx5997	Transfer of Funds	9999-000		\$47,154.88	\$0.00

COLUMN TOTALS	\$48,020.38	\$48,020.38
Less: Bank Transfers/CD's	\$48,020.38	\$48,020.38
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Main Document Form Page 277 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Imperial Bank
Account Number/CD#: XXXXXX2851

SETTLEMENT ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/26/98		TRSF FROM GENERAL ACCOUNT ACCT # 00	TRANSFER OF FUNDS PER KENDL	9999-000	\$7,500.00		\$7,500.00
01/30/98	INT	IMPERIAL BANK	INTEREST EARNED - JANUARY ANNUAL PERCENT YIELD 4.55%	1270-000	\$5.49		\$7,505.49
02/27/98	INT	IMPERIAL BANK	INTEREST EARNED - FEBRUARY ANNUAL PERCENT YIELD 4.54%	1270-000	\$25.62		\$7,531.11
03/31/98	INT	IMPERIAL BANK	INTEREST EARNED - MARCH ANNUAL PERCENT YIELD 4.54%	1270-000	\$28.46		\$7,559.57
04/30/98	INT	IMPERIAL BANK	INTEREST EARNED - APRIL ANNUAL PERCENT YIELD 4.49%	1270-000	\$27.34		\$7,586.91
05/29/98	INT	IMPERIAL BANK	INTEREST EARNED - MAY ANNUAL PERCENT YIELD 4.39%	1270-000	\$27.71		\$7,614.62
06/30/98	INT	IMPERIAL BANK	INTEREST EARNED - JUNE ANNUAL PERCENT YIELD 4.39%	1270-000	\$26.91		\$7,641.53
07/31/98	INT	IMPERIAL BANK	Interest earned for July at 4.39% APY	1270-000	\$27.91		\$7,669.44
08/31/98	INT	IMPERIAL BANK	Interest earned for August at 4.39% APY	1270-000	\$28.01		\$7,697.45
09/10/98	INT	IMPERIAL BANK	INTEREST EARNED 9/1/98 - 9/10/98 RATE 4.65 %	1270-000	\$8.16		\$7,705.61
09/10/98		TRANSFER TO MONEY MARKET ACCOUNT #3	TRANSFER OF FUNDS PER MELVIN CLOSE ACCOUNT	9999-000		\$7,705.61	\$0.00

COLUMN TOTALS	\$7,705.61	\$7,705.61
Less: Bank Transfers/CD's	\$7,500.00	\$7,705.61
Subtotal	\$205.61	\$0.00

Page Subtotals:	\$7,705.61	\$7,705.61
-----------------	------------	------------

Case 1:95-bk-19539-GM	Doc 710	Filed 12/27/19	Entered 12/27/19 15:42:21	Desc	
Main Document		Page 278 of 459			
		Net		\$205.61	\$0.00
					\$0.00

Exhibit 9

Page Subtotals:

\$0.00

\$0.00

Main Document Form Page 279 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Imperial Bank
Account Number/CD#: XXXXXX2894

SALE DEPOSIT ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/06/98		TRSF FROM GENERAL ACCOUNT ACCT # 00	TRANSFER OF FUNDS PER KENDL	9999-000	\$25,000.00		\$25,000.00
02/27/98	INT	IMPERIAL BANK	INTEREST EARNED - FEBRUARY ANNUAL PERCENT YIELD 4.54%	1270-000	\$70.10		\$25,070.10
03/31/98	INT	IMPERIAL BANK	INTEREST EARNED - MARCH ANNUAL PERCENT YIELD 4.54%	1270-000	\$94.75		\$25,164.85
04/30/98		TRSF FROM GENERAL ACCOUNT ACCT # 00	TRANSFER OF FUNDS PER KENDL	9999-000	\$25,000.00		\$50,164.85
04/30/98	INT	IMPERIAL BANK	INTEREST EARNED - APRIL ANNUAL PERCENT YIELD 4.49%	1270-000	\$93.96		\$50,258.81
05/29/98	INT	IMPERIAL BANK	INTEREST EARNED - MAY ANNUAL PERCENT YIELD 4.39%	1270-000	\$183.54		\$50,442.35
06/30/98	INT	IMPERIAL BANK	INTEREST EARNED - JUNE ANNUAL PERCENT YIELD 4.39%	1270-000	\$178.28		\$50,620.63
07/31/98	INT	IMPERIAL BANK	Interest earned for July at 4.39% APY	1270-000	\$184.87		\$50,805.50
08/31/98	INT	IMPERIAL BANK	Interest earned for August at 4.39% APY	1270-000	\$185.54		\$50,991.04
09/30/98	INT	IMPERIAL BANK	Interest earned for September at 4.39% APY	1270-000	\$180.22		\$51,171.26
10/31/98	INT	IMPERIAL BANK	Interest earned for October at 3.87% APY	1270-000	\$165.29		\$51,336.55
11/30/98	INT	IMPERIAL BANK	Interest earned for November at 3.66% APY	1270-000	\$151.90		\$51,488.45
12/31/98	INT	IMPERIAL BANK	Interest earned for December at 3.66% APY	1270-000	\$157.43		\$51,645.88
01/08/99	INT	IMPERIAL BANK	INTEREST EARNED 1/1/99 - 1/8/99RATE 3.60 %	1270-000	\$35.65		\$51,681.53

Page Subtotals:

\$51,681.53

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Imperial Bank
Account Number/CD#: XXXXXX2894

SALE DEPOSIT ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/08/99		TRANSFER TO GENERAL ACCOUNT #301116	TRANSFER/CLOSE ACCOUNT PER MELVIN	9999-000		\$51,681.53	\$0.00

COLUMN TOTALS	\$51,681.53	\$51,681.53
Less: Bank Transfers/CD's	\$50,000.00	\$51,681.53
Subtotal	\$1,681.53	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,681.53	\$0.00

Page Subtotals:

\$0.00

\$51,681.53

Main Document Form Page 281 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/18/01		TRANSFER FROM ACCT#1891589432	Transfer amount from Acct# 1891589432	9999-000	\$13.07		\$13.07
02/13/02		TRANSFER FROM MONEY MARKET #3754860	Transfer: BOND NO. 016026394 TERM: 01/04/02 - 01/014/03	9999-000	\$672.34		\$685.41
02/13/02	1000	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700NEW ORLEANS LA 70112	BOND NO. 016026394 TERM: 01/04/02 - 01/04/03	2300-003		\$685.41	\$0.00
02/14/02		TRANSFER FROM MONEY MARKET #3754860	Transfer: BOND # 016026394 TERM: 01/04/02 - 01/04/03	9999-000	\$2,503.94		\$2,503.94
02/14/02	1000	INTERNATIONAL SURETIES, LTD.	VOID INCORRECT AMT, DUE TO INCREASE IN BOND PREMIUM	2300-003		(\$685.41)	\$3,189.35
02/14/02	1001	INTERNATIONAL SURETIES, LTD.	VOID WRITTEN IN ERROR	2300-003		(\$2,503.94)	\$5,693.29
02/14/02		TRANSFER TO MONEY MARKET #375486055	REVERSE BOND TRANSFER PER MELVIN	9999-000		\$3,180.00	\$2,513.29
02/14/02	1001	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700NEW ORLEANS LA 70112	BOND # 016026394 TERM: 01/04/02 - 01/04/03	2300-003		\$2,503.94	\$9.35
03/28/02		TRANSFER FROM MONEY MARKET #3754860	Transfer: BOND # 016026394 TERM 01/04/02 - 01/04/03	9999-000	\$795.57		\$804.92
03/28/02	4	LAW OFFICES OF ROBINSON, DIAMANT &	FIRST SETTLEMENT PAYMENT RE: MALLACH SETTLEMENT	1241-000	\$31,250.00		\$32,054.92
03/28/02		TRANSFER TO MALLACH SETTLEMENT #375	TRANSFER FUNDS PER MELVIN	9999-000		\$31,250.00	\$804.92
03/28/02	1002	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700NEW ORLEANS LA 70112	BOND # 016026394 TERM 01/04/02 - 01/04/03	2300-003		\$799.92	\$5.00
04/11/02		Transfer from Acct # XXXXXX8743	Transfer of Funds Per Melvin	9999-000	\$31,264.38		\$31,269.38

Page Subtotals:

\$66,499.30

\$35,229.92

Main Document Form 7 Page 282 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0357
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/11/02		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000		\$31,264.38	\$5.00
04/23/02	7	TREASURY, UNITED STATES	PHOTOCOPY REFUND	1290-000	\$46.00		\$51.00
05/21/02	1002	Reverses Check # 1002	BOND # 016026394 CHECK LOST	2300-003		(\$799.92)	\$850.92
05/21/02	1003	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREET SUITE 1700NEW ORLEANS LA 70112	BOND # 016026394 TERM 01/04/02 - 01/04/03 TERM 01/04/02 - 01/04/03	2300-000		\$799.92	\$51.00
07/16/02	4	MALLACH, DOUGLAS	2ND INSTALLMENT OF SETTLEMENT PAYME	1241-000	\$31,250.00		\$31,301.00
07/16/02		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000		\$31,250.00	\$51.00
07/17/02		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$16,385.98		\$16,436.98
07/17/02	1004	SULLIVAN, RIVERO & CHASE ATTN: DAVID CHASE, ESQ.MIAMI CENTER, SUITE 2550201 S. BISCYNE BOULEVARDMIAMI, FL 33131	EXPERT WITNESS FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 7/3/02	3991-000		\$4,850.00	\$11,586.98
07/17/02	1005	SULLIVAN, RIVERO & CHASE ATTN: DAVID CHASE, ESQ.MIAMI CENTER, SUITE 2550201 S. BISCAYNE BOULEVARDMIAMI, FL 33131	EXPERT WITNESS FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 7/3/02	3992-000		\$131.97	\$11,455.01
07/17/02	1006	GREEN, HASSON & JANKS 10990 WILSHIRE BOULEVARD16TH FLOORLOS ANGELES, CA 90034	ACCOUNTANTS FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 7/3/02	3410-000		\$10,931.00	\$524.01
07/17/02	1007	GREEN, HASSON & JANKS 10990 WILSHIRE BOULEVARD16TH FLOORLOS ANGELES, CA 90034	ACCOUNTANTS FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 7/3/02	3420-000		\$473.00	\$51.01
07/25/02		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$54.67		\$105.68
07/25/02		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$0.50		\$106.18
07/25/02		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000		\$45.76	\$60.42

Page Subtotals:

\$47,737.15

\$78,946.11

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/25/02	1008	INTERNATIONAL SURETIES, LTD 210 BARONNE STREETSUITE 1700NEW ORLEANS, LA 70112	BOND # 016026394 TERM 01/04/02 - 01/04/03 PER GENERAL ORDER 00-01	2300-000		\$50.42	\$10.00
08/05/02		BOGGS LLP, PATTON	REFUND FOR THE DIFFERENCE BETWEEN THE FEES & COSTS APPROVED & MONIES ALREADY PAID PER ORDER ENTERED 7/03/02			(\$4,456.24)	\$4,466.24
		JEFF CRAVEN	\$4,356.23	3991-000			
		JEFF CRAVEN	\$100.01	3992-000			
08/05/02		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000		\$4,456.24	\$10.00
10/25/02	4	TRADEWELL CAPITAL, L.P.	THIRD INSTALLMENT OF SETTLEMENT PAYMENT PER ORDER ENTERED 4/02/02	1241-000	\$31,250.00		\$31,260.00
10/25/02		Transfer to Acct # XXXXXX0551	Bank Funds Transfer	9999-000		\$31,250.00	\$10.00
01/22/03	4	TRADEWELL CAPITAL, L.P.	FINAL INSTALLMENT OF SETTLEMENT PAYMENT PER ORDER ENTERED 4/02/02	1241-000	\$31,250.00		\$31,260.00
01/22/03		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000		\$31,250.00	\$10.00
02/27/03		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$1,032.74		\$1,042.74
02/27/03	1009	INTERNATIONAL SURETIES, LTD SUITE 1700210 BARONNE STREETNEW ORLEANS, LA 70112	TRUSTEE BOND PREMIUM BOND # 016026394 TERM 01/04/03 - 01/04/04	2300-000		\$1,032.74	\$10.00
04/03/03		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000		\$5.00	\$5.00
04/28/03		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$54,000.00		\$54,005.00

Page Subtotals:

\$117,532.74

\$63,588.16

Main Document Form Page 284 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/28/03	1010	MYERS LAZRUS TECHNOLOGY LAW GRP 1220 19TH STREET, NW SUITE 500 WASHINGTON, DC 20036	CHAPTER 7 EXPENSE OF ADMINISTRATION PER ORDER ENTERED 4/15/03	2990-000		\$54,000.00	\$5.00
12/12/03		Transfer from Acct # XXXXXX4288	Transfer of Funds Per Melvin	9999-000	\$100,000.00		\$100,005.00
12/12/03		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$5,927.88		\$105,932.88
12/12/03	1011	J JEFFREY CRAVEN PATTON AND BOGGS2550 M. STREET NWWASHINGTON, D.C. 20037-1350	EXPERT WITNESS INTERIM FEES PER AMENDED ORDER ENTERED 12/10/03	3991-000		\$2,810.70	\$103,122.18
12/12/03	1012	J JEFFREY CRAVEN PATTON AND BOGGS2550 M. STREET NWWASHINGTON, D.C. 20037-1350	EXPERT WITNESS INTERIM EXPENSES PER AMENDED ORDER ENTERED 12/10/03	3992-000		\$7.88	\$103,114.30
12/12/03	1013	DIAMOND, RICHARD K. 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067	CHAPTER 7 TRUSTEE INTERIM FEES PER AMENDED ORDER ENTERED 12/10/03	2100-000		\$14,655.50	\$88,458.80
12/12/03	1014	DIAMOND, RICHARD K. 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067	CHAPTER 7 TRUSTEE INTERIM EXPENSES PER AMENDED ORDER ENTERED 12/10/03	2200-000		\$782.43	\$87,676.37
12/12/03	1015	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067-2904	ATTORNEY FOR TRUSTEE INTERIM FEES PER AMENDED ORDER ENTERED 12/10/03	3110-000		\$40,014.25	\$47,662.12
12/12/03	1016	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067-2904	ATTORNEY FOR TRUSTEE INTERIM EXPENSES PER AMENDED ORDER ENTERED 12/10/03	3120-000		\$33,852.79	\$13,809.33
12/12/03	1017	GREEN HASSON & JANKS LLP 10990 Wilshire Blvd., Sixteenth Floor Los Angeles, CA 90024-3929	ACCOUNTANTS FOR TRUSTEE INTERIM FEES PER AMENDED ORDER ENTERED 12/10/03	3410-003		\$12,645.00	\$1,164.33

Page Subtotals:

\$105,927.88

\$158,768.55

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/12/03	1018	GREEN HASSON & JANKS LLP 10990 Wilshire Blvd., Sixteenth FloorLos Angeles, CA 90024-3929	ACCOUNTANTS FOR TRUSTEE INTERIM EXPENSES PER AMENDED ORDER ENTERED 12/10/03	3420-003		\$1,159.33	\$5.00
12/17/03	1017	Reverses Check # 1017	ACCOUNTANTS FOR TRUSTEE INCORRECT	3410-003		(\$12,645.00)	\$12,650.00
12/17/03	1018	Reverses Check # 1018	ACCOUNTANTS FOR TRUSTEE INCORRECT	3420-003		(\$1,159.33)	\$13,809.33
12/17/03	1019	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOORLOS ANGELES, CA 90024	ACCOUNTANTS FOR TRUSTEE INTERIM FEES PER AMENDED ORDER ENTERED 12/10/03	3410-000		\$12,645.00	\$1,164.33
12/17/03	1020	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOORLOS ANGELES, CA 90024	ACCOUNTANTS FOR TRUSTEE INTERIM EXPENSES PER AMENDED ORDER ENTERED 12/10/03	3420-000		\$1,159.33	\$5.00
01/29/04		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin TO PAY BOND PREMIUM	9999-000	\$1,211.72		\$1,216.72
01/29/04	1021	INTERNATIONAL SURETIES, LTD SUITE 1700210 BARONNE STREETNEW ORLEANS, LA 70012	BOND PREMIUM BOND # 016030866 TERM 01/04/04 - 01/04/05	2300-000		\$1,211.72	\$5.00
09/23/04		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin TO PAY BOND PREMIUM INCREASE	9999-000	\$221.45		\$226.45
09/23/04	1022	INTERNATIONAL SURETIES, LTD SUITE 1700210 BARONNE STREETNEW ORLEANS, LA 70112	BOND PREMIUM BOND # 016030866 INCREASE EFFECTIVE 07/01/04 TERM 01/04/04 - 01/04/05	2300-000		\$221.45	\$5.00
03/02/05		Transfer from Acct # XXXXXX4288	Transfer of Funds Per Melvin TO PAY PRO-RATA SHARE O TRUSTEE'S BOND PREMIUM	9999-000	\$1,278.94		\$1,283.94

Page Subtotals:

\$2,712.11

\$2,592.50

Main Document Form Page 286 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/02/05	1023	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREETSUITE 1700NEW ORLEANS, LA 70112	BOND PREMIUM PRO-RATA SHARE OF TRUSTEE'S 2005 BOND BOND NUMBER 016030866 TERM: 01/04/05 - 01/04/06	2300-000		\$1,278.94	\$5.00
08/04/05		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO PAY ESTATE'S SHARE OF TRUSTEE'S BOND PREMIUM	9999-000	\$161.39		\$166.39
08/04/05	1024	INTERNATIONAL SURETIES, LTD. 210 BARONNE STREETSUITE 1700NEW ORLEANS, LA 70112	BOND PREMIUM ESTATE'S PRO-RATA SHARE OF PREMIUM INCREASE BOND NUMBER 016030866 TERM 01/04/05 - 01/04/06	2300-000		\$161.39	\$5.00
02/13/06		Transfer from Acct # XXXXXX4288	TRANSFER FUNDS PER MELVIN CHAPTER 7 TRUSTEE BLANKET BOND PREMIUM 01/04/06 - 01/04/07	9999-000	\$1,229.48		\$1,234.48
02/13/06	1025	INTERNATIONAL SURETIES, LTD. 203 CARONDELET STREETSUITE 500NEW ORLEANS, LA 70130	CHAPTER 7 BLANKET BOND BOND # 016030866 TERM 01/04/06 - 01/04/07	2300-000		\$1,229.48	\$5.00
05/10/06		Transfer from Acct # XXXXXX4288	Transfer In From MMA Account COMBINING MONEY MARKET ACCOUNTS	9999-000	\$859,293.39		\$859,298.39
05/10/06		Transfer to Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN COMBINING MONEY MARKET ACCOUNTS	9999-000		\$859,293.39	\$5.00
12/14/06		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$195,491.44		\$195,496.44
12/14/06	1026	J JEFFREY CRAVEN PATTON BOGGS, LLP2550 M. STREET NWWASHINGTON, D.C. 20037-1350	EXPERT WITNESS INTERIM FEES PER ORDER ENTERED 12/13/06	3991-000		\$2,712.50	\$192,783.94
12/14/06	1027	J JEFFREY CRAVEN PATTON BOGGS, LLP2550 M. STREET NWWASHINGTON, D.C. 20037-1350	EXPERT WITNESS INTERIM EXPENSES PER ORDER ENTERED 12/13/06	3992-000		\$1.03	\$192,782.91

Page Subtotals:

\$1,056,175.70

\$864,676.73

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/06	1028	DIAMOND, RICHARD K. 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067	CHAPTER 7 TRUSTEE INTERIM FEES PER ORDER ENTERED 12/13/06	2100-000		\$12,735.00	\$180,047.91
12/14/06	1029	DIAMOND, RICHARD K. 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067	CHAPTER 7 TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 12/13/06	2200-000		\$1,980.52	\$178,067.39
12/14/06	1030	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067-2904	ATTORNEY FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 12/13/06	3110-000		\$150,000.00	\$28,067.39
12/14/06	1031	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067-2904	ATTORNEY FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 12/13/06	3120-000		\$7,469.89	\$20,597.50
12/14/06	1032	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOORLOS ANGELES, CA 90024 ATTN: DON SNYDER	ACCOUNTANTS FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 12/13/06	3410-000		\$18,268.50	\$2,329.00
12/14/06	1033	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOORLOS ANGELES, CA 90024 ATTN: DON SNYDER	ACCOUNTANTS FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 12/13/06	3420-000		\$2,324.00	\$5.00
01/04/07		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO PAY ESTATE'S PORTION OF TRUSTEE'S BLANKET BOND	9999-000	\$797.79		\$802.79
01/04/07	1034	INTERNATIONAL SURETIES, LTD. 203 CARONDELET STREETSUITE 500NEW ORLEANS, LA 70130	CHAPTER 7 BLANKET BOND BOND # 016030866 TERM 01/04/07 - 01/04/08	2300-000		\$797.79	\$5.00
02/12/07		Transfer from Acct # XXXXXX0551	Bank Funds Transfer	9999-000	\$425.05		\$430.05
02/12/07		Transfer from Acct # XXXXXX0551	Bank Funds Transfer	9999-000	\$40.00		\$470.05

Page Subtotals:

\$1,262.84

\$193,575.70

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/12/07	1035	STIFFLER, CAROL 992 SURFBIRD WAYOCEANSIDE, CA 92057-7713	WITNESS FEE PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$125.46	\$344.59
02/12/07	1036	GAINEN, LEON 1615 WEST 22ND STREETSAN PEDRO, CA 90732	WITNESS FEE PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$65.51	\$279.08
02/12/07	1037	FIDELIBUS, LISA 187770 ROLLA ROADSAUGUS, CA 91390	WITNESS FEE PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$82.10	\$196.98
02/12/07	1038	DUDEK, JAMES C/O RAMA WORLD, INC.2900 ADAMS STREET, #A7RIVERSIDE, CA 92504	WITNESS FEE PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$97.04	\$99.94
02/12/07	1039	SMITH, MARISSA 3630 HAVEN WAYBURBANK, CA 91504	WITNESS FEE PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$54.94	\$45.00
02/12/07	1040	MOIR, GENE 9131 JUNEWOOD LANEFair OAKS, CA 95628	WITNESS FEES PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$40.00	\$5.00
03/22/07	1035	Reverses Check # 1035	WITNESS FEE VOID PER CASE MANAGER - WITNESS NOT APPEARING AT TRIAL	2990-000		(\$125.46)	\$130.46
03/23/07		Transfer to Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000		\$125.46	\$5.00
04/20/07		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$95.93		\$100.93

Page Subtotals:

\$95.93

\$465.05

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/20/07	1041	MOIR, GENE 9131 JUNEWOOD LANE FAIR OAKS, CA 95628	REIMBURSEMENT TRAVEL EXPENSES ASSOCIATED WITH TRIAL FOR WITNESS MOIR (AIRPORT PARKING \$12, COURTHOUSE PARKING \$7, CAR RENTAL \$76.93) PER CASH DISBURSEMENT MOTION 4, ENTERED 12/26/06	2990-000		\$95.93	\$5.00
04/27/07		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$254.80		\$259.80
04/27/07	1042	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067-2904	REIMBURSEMENT AIR FARE FOR WITNESS GENE MOIR (SOUTHWEST AIRLINES) PURSUANT TO CDM NO 4 - ENTERED 12/26/06	2990-000		\$254.80	\$5.00
11/16/07		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$186,389.47		\$186,394.47
11/16/07	1043	DAVID CHASE 1700 EAST LAS OLAS BOULEVARD PENTHOUSE 2 FORT LAUDERDALE, FL 33301	EXPERT WITNESS EXPENSES PER ORDER ENTERED 11/14/07	3992-000		\$57.25	\$186,337.22
11/16/07	1044	DAVID CHASE 1700 EAST LAS OLAS BOULEVARD PENTHOUSE 2 FORT LAUDERDALE, FL 33301	EXPERT WITNESS FEES PER ORDER ENTERED 11/14/07	3991-000		\$4,085.00	\$182,252.22
11/16/07	1045	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067-2904	ATTORNEY FOR TRUSTEE INTERIM FEES PER ORDER ENTERED 11/14/07	3110-000		\$150,000.00	\$32,252.22
11/16/07	1046	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EAST THIRD FLOOR LOS ANGELES, CA 90067-2904	ATTORNEY FOR TRUSTEE INTERIM EXPENSES PER ORDER ENTERED 11/14/07	3120-000		\$16,933.55	\$15,318.67

Page Subtotals:

\$186,644.27

\$171,426.53

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/16/07	1047	J JEFFREY CRAVEN c/o PATTON BOGGS, LLP2550 M. STREET NWWASHINGTON, D.C. 20037-1350	EXPERT WITNESS INTERIM FEES PER ORDER ENTERED 11/14/07	3991-000		\$15,312.50	\$6.17
11/16/07	1048	J JEFFREY CRAVEN PATTON BOGGS, LLP2550 M. STREET NWWASHINGTON, D.C. 20037-1350	EXPERT WITNESS INTERIM EXPENSES PER ORDER ENTERED 11/14/07	3992-000		\$1.17	\$5.00
01/08/08		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO PAY TRUSTEE BOND PREMIUM	9999-000	\$773.61		\$778.61
01/08/08	1049	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	BOND PREMIUM BOND # 016030866 TERM: 01/04/08 - 01/04/09	2300-000		\$773.61	\$5.00
05/08/08		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$7,661.52		\$7,666.52
05/08/08	1050	IVIZE 200 S TRYON STREET, STE 10CHARLOTTE, NC 28202	COPY SERVICE CHARGES & POSTAGE RE OBJECTIONS TO CLAIMS PURSUANT TO CDM # 5 - ENTERED 1/23/08	2990-000		\$7,661.52	\$5.00
01/06/09		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$20,000.00		\$20,005.00
01/06/09	1051	SILVER & DEBOSKEY, PC THE SMITH MANSION1801 YORK STREETDENVER, CO 80206-1213ATTN : JOE L SILVER	ADVANCE OF COLLECTION COSTS PER ORDER ENTERED 12/29/08	3992-330		\$10,000.00	\$10,005.00
01/06/09	1052	MATEER & HARBERT, PA 225 E ROBINSON STREETSUITE 600ORLANDO, FL 32801ATTN: JON KANE	ADVANCE OF COLLECTION COSTS PER ORDER ENTERED 12/29/08	3220-000		\$10,000.00	\$5.00
02/04/09		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO PAY TRUSTEE BOND PREMIUM TERM 01/04/09 - 01/04/10	9999-000	\$635.38		\$640.38

Page Subtotals:

\$29,070.51

\$43,748.80

Main Document Form Page 291 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/04/09	1053	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	TRUSTEE BLANKET BOND PREMIUM BOND # 016030866 TERM 01/04/09 - 01/04/10 PURSUANT TO LOCAL BR 2016-2(b)(1)	2300-000		\$635.38	\$5.00
02/26/09		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$92,430.53		\$92,435.53
02/26/09		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$157,412.87		\$249,848.40
02/26/09	1054	OFFICE OF THE US TRUSTEE 21051 WARNER CENTER LANESUITE 115WOODLAND HILLS, CA 91367	CLAIM 000109, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	2950-000		\$250.00	\$249,598.40
02/26/09	1055	DR KENT MOSS c/o RICHARD H MALCHON, JR ESQRUDEN, McCLOSKEY, SMITH, SCHUSTER & RUSS401 EAST JACKSON ST, STE 2700TAMPA, FL 33602	CLAIM 000022, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-000		\$4,585.74	\$245,012.66
02/26/09	1056	PACHULSKI, STANG, ZIEHL & YOUNG ATTN: ROBERT B. ORGEL 10100 SANTA MONICA BLVD.,#1100 LOS ANGELES, CA 90067	CLAIM 000041, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-000		\$20,623.95	\$224,388.71
02/26/09	1057	CROCCO & DEMAI ATTN: CHARLES A CROCCO241 EAST 49TH STREETNEW YORK, NY 10017	CLAIM 000042, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-004		\$55,342.01	\$169,046.70

Main Document Form Page 292 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1058	GEROGE W. RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BE, SC 29582-4846	CLAIM 000044, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-000		\$1,087.96	\$167,958.74
02/26/09	1059	HAROLD SCHONHARDT 303 1/2 FREMONT AVENUESANDUSKY, OH 44870-1524	CLAIM 000104, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-000		\$300.00	\$167,658.74
02/26/09	1060	CIT ATTENTION: ARLENE DIAMONDCAYMAN INTERNATIONAL TRUSTc/o 7536 SVL BOXVICTORVILLE, CA 92392	CLAIM 000110A, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-000		\$5,228.22	\$162,430.52
02/26/09	1061	JOSEPH LOGUE c/o RICHARD H MALCHON, JR. ESQRUDEN, McCLOSKY, SMITH SCHUSTER & RUSS401 EAST JACKSON ST, STE 2700TAMPA, FL 33602	CLAIM 18, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	6990-000		\$5,012.65	\$157,417.87
02/26/09	1062	KUSHAL C. AGARWAL P O BOX 1561RUSTON, LA 71273-1561	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$157,104.07
02/26/09	1063	MORRIS BENJAMIN SJOBERG 820 TELLER STREETLAKEWOOD, CO 80215	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$326.88	\$156,777.19

Page Subtotals:

\$0.00

\$12,269.51

Main Document Form Page 293 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1064	WILLIAM C ADAMS 2504 GUAJOME LAKE ROADVISTA, CA 92084-1609	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$156,541.84
02/26/09	1065	MICHAEL H ADKINSON 3630 STONEWALL DRIVEATLANTA, GA 30339	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$156,384.94
02/26/09	1066	ROMERO M. AGUILA 1107 S. PEALE AVE.PARK RIDGE, IL 60068	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$156,071.14
02/26/09	1067	STEPHANIE AJUDUA, TRUSTEE AJUDUA TRUST11 WASH HOLLOW ROADDOYSTER BAY, NY11771	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$155,809.64
02/26/09	1068	TIM ALEWINE 3772 U.S. HWY. 11 N.ATTALLA, AL 35954	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$155,652.74
02/26/09	1069	DAVID S. ALLEN 8140 OAKSIDE STREETKALAMAZOO, MI 49002-5706	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$155,495.84

Page Subtotals:

\$0.00

\$1,281.35

Main Document Form Page 294 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1070	LEO AMBROGI 2601 N. HARRISON ST.ARLINGTON, VA 22207	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$154,868.24
02/26/09	1071	BRUCE C. AMMONS C/O JENNIFER RODGERS, EXECUTOR520 N. 4TH STREETDOUGLAS, WY 82633	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$154,632.89
02/26/09	1072	MARIE M. ANDERSEN 621 SOMERSET DRIVEGOLDEN, CO 80401	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$154,475.99
02/26/09	1073	DESMOND ANDERSON 107 S. 3RD EAST STREETLOGAN, UT 84321	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$154,319.09
02/26/09	1074	JOHN M AND LANA M. ANDERSON 534 N. 61ST AVENUE WESTDULUTH, MN 55807	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$154,005.29
02/26/09	1075	EILEEN D. ARMES 1616 GWYNNS FALLS PARKWAYBALTIMORE, MD 21217	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$153,848.39

Page Subtotals:

\$0.00

\$1,647.45

Main Document Form Page 295 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1076	DON ARMSTRONG 2832 BOWIE AVENUECAMDEN, AR 71701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$153,691.49
02/26/09	1077	GEORGE AND VIRGINIA ARMSTRONG 2194 JUNE BERRY CT.WARRINGTON, PA 18976-1970	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$153,534.59
02/26/09	1078	LOIS ARONIS 22404 APPLEBY DR.ASBURY PARK, NJ 07712	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$153,220.79
02/26/09	1079	ASHEVILLE CHIROPRACTIC CENTER PSPT DR. CHARLES PATTON, TRUSTEE116 ESTELLE PARK DRIVEASHVILLE, NC 28806-9098	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$153,063.89
02/26/09	1080	DONA MAE ASHWORTH 121 E. FORD STREETCAMERON, MO 64429	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$152,906.99
02/26/09	1081	DOLORES R. AUTOBEE LIVING TRUST DOLORES R. AUTOBEE, TRUSTEE842 MCCAULEYSAN ANTONIO, TX 78221- 1050	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$183.05	\$152,723.94

Page Subtotals:

\$0.00

\$1,124.45

Main Document Form Page 296 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1082	FRANK P. AVONDA P.O. BOX 1041THIBODAUX, LA 70302	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$152,410.14
02/26/09	1083	ARTHUR A. AYMEN 220 N. OUTER DRIVEBAD AXE, MI 48413	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$152,253.24
02/26/09	1084	FRANK L. BADAGNANI 211 S.E. 46TH STREET CAPE CORAL, FL 33904	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$151,939.44
02/26/09	1085	EARL DEAN OR EDNA BALDWIN 6377 N. POWER ROADPARKER, CO 80134-5621	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$151,311.84
02/26/09	1086	MERIAL L. BARKER 468 DUTCHMANS CREEK ROADTAYLORSVILLE, KY 40071-9112	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$150,998.04
02/26/09	1087	EDWARD L. OR DONALD E. BARTLEY 5500 HOLMES RUN PKWY., #506ALEXANDRIA, VA 22304	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$150,684.24

Page Subtotals:

\$0.00

\$2,039.70

Main Document Form Page 297 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1088	GLADYS L. BASHT, ESTATE OF C/O VIOLET BASHT, EXECUTRIX118 HIGHWAY DRIVESAN ANTONIO, TX 78219	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$150,527.34
02/26/09	1089	RICHARD E. BATES 7815 S. 80TH AVENUEMONTAGUE, MI 49437-9451	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$150,370.44
02/26/09	1090	KENNETH W. OR FRANCES M. BATTLESON 15 S.W. COLORADO AVENUE, SUITE 120BEND, OR 97702-1147	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$150,213.54
02/26/09	1091	CHARLES O. BAYNARD 1049 KATHLEEN AVENUE, #4- C KINGMAN, AZ 86401	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$149,899.74
02/26/09	1092	BAYVIEW SERVICE PARTNERSHIP C/O PAUL FRANECKI AND JERRY SNEESBY-PA2642 S. HOWELL AVENUEMILWAUKEE, WI 53207	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$149,742.84
02/26/09	1093	BEAMER FAMILY TRUST, TTEEFBO C/O ARLENE C. AND BURTON G. BEAMER 7764 GUENIVERE WAYCITRUS HEIGHTS, CA 95610	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$149,585.94

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 298 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1094	KARL M. BECHT 1419 CAPITOL AVENUE LINCOLN PARK, MI 48146	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$149,272.14
02/26/09	1095	BECKMAN FAMILY TRUST C/O WALTER AND MARY LOU BECKMAN 38201 CHERRY VALLEY BLVD. CHERRY VALLEY, CA 92223	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$149,115.24
02/26/09	1096	DAVID BEDDOW ROAD 4, BOX 211B WASHINGTON, PA 15301	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$148,958.34
02/26/09	1097	HAROLD A. AND ALICE BEHRENWALD C/O ALICE MARIE DOANE 447 LAKESHORE BLVD. MUSKEGON, MI 49444	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$148,801.44
02/26/09	1098	MICHAEL BELL 7301 S. CRANDON CHICAGO, IL 60649	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$148,644.54
02/26/09	1099	RORY DAVID BELL 501 TAYLOR DRIVE LIBERTY, MO 64068	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$148,487.64

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 299 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1100	GERALD AND MARIA BELIZZI 26 PONY LANECATSKILL, NY 12414	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$148,330.74
02/26/09	1101	ALTHEA R. BEMUS 7401 VANESSA DRIVEFT. WORTH, TX 76112	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$148,173.84
02/26/09	1102	LON BENNER AND DIANNE MOFFETT P.O. BOX 233ARVADA, CO 80001	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$148,016.94
02/26/09	1103	PATRICIA WORK BENNETT 8716 PINE AVENUEGARY, IN 46403- 1441	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$147,860.04
02/26/09	1104	JOHN F. BERENDT 4541 WRIGHTWOOD AVENUECHICAGO, IL 60639-1921	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$147,703.14
02/26/09	1105	EDWARD BRIO 479 SAND HILL ROADGARDINER, NY 12525	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$147,546.24

Page Subtotals:

\$0.00

\$941.40

Main Document Form Page 300 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1106	QUENTIN M. AND MARY F. BISHOP 1016 EVERGREEN DRIVE FITZGERALD, GA 31750	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$147,232.44
02/26/09	1107	BJERKE FAMILY TRUST DR. VIRGIL AND PHYLLIS BJERKE, TRUSTEES 12151 DALE AVENUE, APT. C 107 STANTON, CA 90680-3842	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$147,075.54
02/26/09	1108	STIG BJORK 4228 MOUNTAIN VIEW AVE. OAKLAND, CA 94605	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$146,918.64
02/26/09	1109	ALBERT N. AND KAYE R. BLACKBURN 3552 BIRCHWOOD TRAILS SNELLVILLE, GA 30278	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$146,761.74
02/26/09	1110	TIMOTHY F. BLAND 924 WINTERHAVEN DRIVE GAMBRILLS, MD 21054	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$146,552.54
02/26/09	1111	RICHARD A. OR IRIS D. BLOCK 1903 GRANT AVENUE PHILADELPHIA, PA 19115	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$146,395.64

Page Subtotals:

\$0.00

\$1,150.60

Main Document Form Page 301 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1112	JANETTE M. BODEN LIVING TRUST JANETTE M. BODEN, TRUSTEE1125 E. 12TH STREETGILLETTE, WY 82716	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$146,081.84
02/26/09	1113	RUBY P. BOHL P.O. BOX 458WALSH, CO 81090	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$145,924.94
02/26/09	1114	MARY RUTH BOLAND OR GAIL HILL 4951 CHRISTOPHER ROADWILMER, AL 36587	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$145,768.04
02/26/09	1115	GREGORY SCHOLL BOONE 1780 HARDWOCK LANELANCASTER, SC 29720	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$145,611.14
02/26/09	1116	BRUCE BORCHARDT TRUST BRUCE BORCHARDT, TRUSTEE10041 SUNRISE LANE SANTA ANA, CA92705- 6416	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.71	\$145,140.43
02/26/09	1117	MICHAEL A. BOWERS R 1, 6414 MOORE ROADMONROEVILLE, IN 46773	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$144,669.73

Page Subtotals:

\$0.00

\$1,725.91

Main Document Form Page 302 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1118	HORACE W. BOYNTON 1203 MEADOW RDGREDDING, CT 06896-3221	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$144,512.83
02/26/09	1119	KENNETH R. BREWER 20526 127TH AVENUE N.E.ARLINGTON, WA 98223-7032	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$144,355.93
02/26/09	1120	ROBERT G. BREWER, ESTATE 2 SOUTHWICK STREETMENDON, MA 01756	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$144,199.03
02/26/09	1121	MICHAEL SCOTT BRICKEY 108 BENT OAK CIRCLETHOMASVILLE, GA 31792	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$144,042.13
02/26/09	1122	KEN AND PATTI BRIDGES BOX 1601CAVE CREEK, AZ 85331	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$143,885.23
02/26/09	1123	ROBERT E. AND DORCAS V. BRIGHT, RLT 6318 HADEN DRIVEWACO, TX 76710	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$143,728.33

Page Subtotals:

\$0.00

\$941.40

Main Document Form Page 303 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1124	DEAN G. BRITTON 1405 S. HENRIETTA AVE.PARK RAPIDS, MN 56470	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$143,492.98
02/26/09	1125	JULIANA B. BRONDIAL 2024 26TH AVENUE N.W.ROCHESTER, MN 55901	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$143,336.08
02/26/09	1126	HOWARD O. OR MARJORIE H. BRUFLODT 180H ROYMAR ROAD OCEANSIDE, CA 92054	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$143,179.18
02/26/09	1127	JANET R. BRUMBAUGH FAMILY TRUST JANET R. BRUMBAUGH, TRUSTEE 1071 BIRTHWOOD DRIVE OREGON CITY, OR 97045	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$143,022.28
02/26/09	1128	MARTIN G. BRUMBAUGH TRUST MARTIN G. BRUMBAUGH, TRUSTEE 2578 LAKE SHORE DRIVE HILLSDALE, MI 49242	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$142,865.38
02/26/09	1129	KELLEY MILES BRUMLEY 3824 MILITARY STREET NORTH HAMILTON, AL 35570	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$142,708.48

Page Subtotals:

\$0.00

\$1,019.85

Main Document Form Page 304 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1130	JOHN D. BRUNKHORST 95-306 KALOAPUA STREET, #101MILILANI, HI 96789	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$142,394.68
02/26/09	1131	JOHN M. BRYAN 55 W. RAINSONG STREET, APT 28FARMINGTON, AR 72730	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$523.00	\$141,871.68
02/26/09	1132	DAVID G. BRYANT, JR. & MARTHA R. BR 13821 FRANKLIN TPK #33DRY FORK, VA 24549-3715	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$141,714.78
02/26/09	1133	JOHN BURBRIDGE 5631 HUMMEL LANEFT. COLLINS, CO 80525-9453	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$141,557.88
02/26/09	1134	RONALD AND BLANKA F. BURGO 27864 INVITATION DRIVESUN CITY, CA 92585-9119	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$141,400.98
02/26/09	1135	JOSEPH M. BURKHART 3499 VIA MANDRILBONITA, CA 91902	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$141,244.08

Page Subtotals:

\$0.00

\$1,464.40

Main Document Form Page 305 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1136	KENTON L. BURNS 2225 BURCH STREETDENVER, CO 80207	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$141,087.18
02/26/09	1137	LLOYD H. BURT, ESTATE C/O DIANA DESJARDINS2941 STAPLETON DRIVEDONALDSON, GA 39845	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$140,930.28
02/26/09	1138	CALVIN F. AND DORIS K. BUSHONG C/O LARRY DALE BUSHONG155 HIGHLAND WAYTAYLORS, SC 29687	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$140,773.38
02/26/09	1139	KENNETH BUZBEE ROMAN TOMAL, TENANT IN COMMONP.O. BOX 550CARBONDALE, IL 62903	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$140,538.03
02/26/09	1140	LEE AND THOMAS CARDENAS, PARTNERS 6935 ENCINO AVENUEVAN NUYS, CA 91406	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$140,381.13
02/26/09	1141	LUIS S. CARDOSO 238 BLOY STREETHILLSIDE, NJ 07205	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$140,067.33

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form Page 306 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1142	WILLIAM A. CARINO 386 LEBANON STREETMELROSE, MA 02176	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$470.70	\$139,596.63
02/26/09	1143	SHIRLEY A. CARMAN BOX 1481DARLINGTON, SC 29540-1481	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$139,439.73
02/26/09	1144	LORI CASEY 111 MILKY WAYBUTTE, MT 59701-3927	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$139,282.83
02/26/09	1145	DEAN ZELLER CHAPMAN MERILYN E. CHAPMAN430 GALENA STREETWORTHINGTON, MN 56187-1131	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$138,969.03
02/26/09	1146	ROBERT LANCE CHAPMAN 200 CAMDEN CREEK COURTLAWRENCEVILLE, GA 30043-6862	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$138,812.13
02/26/09	1147	HILDEGARDE E. CHENEY 69-466 BLON WAYCATHEDRAL CITY, CA 92234	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$138,655.23

Page Subtotals:

\$0.00

\$1,412.10

Main Document Form Page 307 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1148	STEVE CHINO 128 WINDING WAYMORRISVILLE, PA 19067	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$138,498.33
02/26/09	1149	ARDATH B. CHURCH 2708 SAINT LUCIA STREETEUGENE, OR 97408-7380	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$138,341.43
02/26/09	1150	VITO CIRIONI 22 HIGHRIDGE ROAD EAST WHITE PLAINS, NY 10604-2009	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$138,184.53
02/26/09	1151	JOHN R. CLARK 74 CRESTWOOD BOULEVARD SOUTH FARMINGDALE, NY 11735	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$138,027.63
02/26/09	1152	THOMAS D. AND JOYCE G. CLARK 419 PARK AVENUE MILTON, PA 17847	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$137,870.73
02/26/09	1153	JAMES S. CLINGAN 523 E. 2250 N. OGDEN, IL 61859	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.81	\$137,556.92

Page Subtotals:

\$0.00

\$1,098.31

Main Document Form Page 308 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1154	JOE JAY CLONTS, III RT. 2 BOX 50ACROCKELL, TX 75835	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$137,400.02
02/26/09	1155	JOHN T. COATES, III & JOYCE F. COAT P.O. BOX 97SALUDA, NC 28773	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$137,086.22
02/26/09	1156	EMANUEL COCHRAN 916 GREENE AVENUEBROOKLYN, NY 11221	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$136,929.32
02/26/09	1157	J.W. COFFEY P.O. BOX 562RUTHERFORDTON, NC 28139-0552	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$136,772.42
02/26/09	1158	RICHARD N. COLLINS 1666 DUNBAR ROADMADISON, OH 44057	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$136,458.62
02/26/09	1159	ROLAND & VENERA COLLINS 7120 BALMORAL DRIVEWEST BLOOMFIELD, MI 48322	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$549.15	\$135,909.47

Page Subtotals:

\$0.00

\$1,647.45

Main Document Form Page 309 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1160	VIRGINIA S. CONDE TRUST VIRGINIA S. CONDE, TRUSTEE1177 VIA VERA CRUZZAN MARCOS, CA 92069- 4980	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$135,595.67
02/26/09	1161	PAUL D. AND JOAN I. CONRAD HCR 1, BOX 19TRENARY, MI 49891	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$135,438.77
02/26/09	1162	WILLIAM COODY RT. #2, BOX 156COCHRAN, GA 31014	General Unsecured 726(a)(2)	7100-000		\$156.90	\$135,281.87
02/26/09	1163	CONNIE C. COSSETTI 3524 EASTLAKE DR.SHREVEPORT, LA 71105	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$135,203.42
02/26/09	1164	JIM CRAMER PRODUCE JIM & SHARON ANN CRAMER108 RIO VISTA DR.HEREFORD, TX 79045	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$135,046.52
02/26/09	1165	EUGENE L. CRANCE 23 CAMBRIDGE ROADBEDMINSTER, NJ 07921	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$134,732.72
02/26/09	1166	W.M. CRAWFORD RT. 1, BOX 75SPRINGER, NM 87747	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$134,418.92

Page Subtotals:

\$0.00

\$1,490.55

Main Document Form Page 310 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1167	DONALD W. CRONE TRUST DONALD W. CRONE, TRUSTEE5180 SHADY GROVE ROADMEMPHIS, TN 38117	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$134,262.02
02/26/09	1168	GREGORY W. CROSBY 210 ELIZABETH DRIVECHERAW, SC 29520	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$134,105.12
02/26/09	1169	WALTER T. CROSBY 210 ELIZABETH DRIVECHERAW, SC 29520	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$133,948.22
02/26/09	1170	JOHN B. CROSS 3725 ALTA LOMA DRIVEBONITA, CA 91902-1001	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$133,791.32
02/26/09	1171	D.I.T.V. INC. DONALD L. BAKER, PRESIDENT6234 COUNTY ROADFIVE POINTS, AL 36855	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$133,320.62
02/26/09	1172	WILLIAM R. DAKNIS 309 YOAKUM PARKWAY, #1118ALEXANDRIA, VA 22304	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$133,163.72

Page Subtotals:

\$0.00

\$1,255.20

Main Document Form Page 311 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1173	WILLIE L. DANIELS, JR. 1424 VICKSBURG DRIVEBELLEVILLE, IL 62221	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$133,006.82
02/26/09	1174	WANDA M. DARDEN 3509 VANTAGE LANEAMARILLO, TX 79109	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$183.05	\$132,823.77
02/26/09	1175	THOMAS J. DAUL 19709 N. KENMORE LANEMUNDELEIN, IL 60060	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$339.95	\$132,483.82
02/26/09	1176	MURINO DE ANGELIS TRUST MURINO DE ANGELIS, TRUSTEE431 W. SAN IGNACIOGREEN VALLEY, AZ 85614	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$132,326.92
02/26/09	1177	MIRIAM DE ANTONIO 786 WOODWARD ROADCHARLESTON, SC 29407	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$392.25	\$131,934.67
02/26/09	1178	VIRGINIA M. DEEVER TRUST FUND VIRGINIA M. DEEVER, TRUSTEE1923 W. GEORGIA AVENUEPHOENIX, AZ 85015	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$131,777.77

Page Subtotals:

\$0.00

\$1,385.95

Main Document Form Page 312 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1179	OONAGH A. DE NEZZA 6669 S.E. 67TH CT.TRENTON, FL 32693 -2927	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$131,620.87
02/26/09	1180	DIANA DETTMERING P.O. BOX 8390BRECKENRIDGE, CO 80424-8390	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$131,463.97
02/26/09	1181	PAUL E. DICKERSON VENETA A. DICKERSONRR #1 , BOX 1848COUCH, MO 65690	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$131,307.07
02/26/09	1182	LAZIO P. AND AGNES DOLAK 1011 S. HOGA ROADSTERLING, VA 20164	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$131,150.17
02/26/09	1183	DOMO-MUSTAFO RT TRUST HERBERT W. FINI, TRUSTEE46 WOODLAND DRIVE, #201VERO BEACH, FL 32962	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$130,836.37
02/26/09	1184	TIMOTHY R. DONALDSON RR 1, BOX 322TOWANDA, IL 61776	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$130,679.47

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 313 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1185	ROBERT LOUIS DORAN 13105 MATEY ROAD SILVER SPRING, MD 20906-3953	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$130,365.67
02/26/09	1186	ARTHUR DORY REVOCABLE LIVING TRUST 9721 STONE ROAD VALLEY VIEW, OH 44125-4730	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$130,208.77
02/26/09	1187	JAMES E. DUDEK 8311 VICTORIA AVENUE RIVERSIDE, CA 92504	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$129,894.97
02/26/09	1188	DELLIS L. DUNN 1601 WHISPERING OAK CT. BELTON, TX 76513	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.81	\$129,581.16
02/26/09	1189	EMANUEL M. AND LUCILLE L. DUNN 526 SYDNOR STREET RIDGECREST, CA 93555	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$129,424.26
02/26/09	1190	MARGIE TINE HARPER EASON MONICA J. & JESSIE L. EASON 11680 SANDERSON ROAD MEDINA, NY 14103	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$129,267.36

Page Subtotals:

\$0.00

\$1,412.11

Main Document Form Page 314 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1191	JANICE A. ELMER 3459 CRESTWOOD DRIVESALT LAKE CITY, UT 84109	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$129,110.46
02/26/09	1192	JOHN L. ENGLISH 19 ARBOR DRIVEMYERSTOWN, PA 17067-3107	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$128,953.56
02/26/09	1193	LINDA ERLICH 26172 MEADOW DRIVEFRANKLIN, MI 48025	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$128,639.76
02/26/09	1194	LEONARD J. EVELETH 40 SENECA STREETROCHESTER, NH 03867-5167	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$128,482.86
02/26/09	1195	WOODY EVERLY P.O. BOX 1255WARSAW, IN 46581-1255	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$128,325.96
02/26/09	1196	JOHN G. FABACHER RT. 5, BOX 281K NEW ORLEANS, LA 70129	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$128,169.06

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 315 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1197	JEANNINE M. FABIAN 194 BROAD STREET WEYMOUTH, MA 02118-2900	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$128,012.16
02/26/09	1198	CHARLES A. FAIN 513 CHICAGO ROAD, APT. 4THORNTON, IL 60476	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$127,698.36
02/26/09	1199	CHIH SING AND SUSAN FAN 6 BUCKLEY CT.TOWSON, MD 21286- 1701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$127,541.46
02/26/09	1200	LANI FANTZ 2311 IVY DRIVE, #4OAKLAND, CA 94606	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$127,227.66
02/26/09	1201	JOHN T. FARESE 400 ELMWOOD STREETBOSSIER CITY, LA 71111	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$78.45	\$127,149.21
02/26/09	1202	KILE E. FARESE 4 STIRMANSAN ANTONIO, TX 78216	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$126,992.31

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form Page 316 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1203	PHILLIP J. FARREN 10 LOCUST LANEEMPORIA, KS 66801	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$126,678.51
02/26/09	1204	TOM B. FARRER & LYNN WILLIAMS-FARRE 2581 MEADOWBROOKCARSON CITY, NV 89701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$126,521.61
02/26/09	1205	SAMUEL C. FENDLEY P.O. BOX 535GROVE HILO, AL 36451	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$126,364.71
02/26/09	1206	JOHN GAMET FERGUSON 12 MAIN STREETRANDOLPH, NJ 07869	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$126,207.81
02/26/09	1207	FERRARO FAMILY LIVING TRUST OF 1992 ANTHONY R. AND LUCY J. FERRARO, TRUSTEES1436 CARMELITA PLACEARCADIA, CA 91006	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$126,050.91
02/26/09	1208	JOSEPH C. FERRARO 3649 SOMERSET DRIVESEAFORD, NY 11783-3448	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$125,894.01

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 317 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1209	JORDAN S. FERSEL 48 SHUNPIKE ROADSPRINGFIELD, NJ 07081	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$125,737.11
02/26/09	1210	MICHAEL FEYH P.O. BOX 362BROWNS VALLEY, CA 95918	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$125,580.21
02/26/09	1211	LISA FIDELIBUS 18770 ROLLA ROADSAUGUS, CA 91390	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$125,423.31
02/26/09	1212	EUGENE F. FIELD ROGER S. & HILDA E. FIELD7054 SHELDON ROADWHITMORE LAKE, MI 48189	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$125,266.41
02/26/09	1213	EDWARD D. FIELDS 5722 EAST FORK ROADOWINGSVILLE, KY 40360	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$125,109.51
02/26/09	1214	ALAN FLEISHER P.O. BOX 13SMITHTOWN, NY 11787	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$124,638.81

Page Subtotals:

\$0.00

\$1,255.20

Main Document Form Page 318 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1215	BILLY H. FLOYD P.O. BOX 15086 FLORENCE, SC 29506	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$124,481.91
02/26/09	1216	MERVYN J. AND ELSA M. FONSECA 5207 GORNIAC DR. PARLIN, NJ 08859	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$124,325.01
02/26/09	1217	GERALD L. FORSLUND 812 NEWELL DRIVE APPLE VALLEY, MN 55124	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$123,540.51
02/26/09	1218	WILLIAM E. FRAUNE 1436 AVENUE EFT. MADISON, IA 52627	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$123,331.31
02/26/09	1219	ROBERT FRAZIER, TRUSTEE 1533 LOCUST ST. KANSAS CITY, MO 64108-1415	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$123,174.41
02/26/09	1220	JACK FREDENBURG 2925 OLD SELMA ROAD MONTGOMERY, AL 36105-2202	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$123,017.51

Page Subtotals:

\$0.00

\$1,621.30

Main Document Form Page 319 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1221	EILEEN M. FREDERICK 660 DOVER STREET, #A-4BOCA RATON, FL 33487	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$122,939.06
02/26/09	1222	CHARLES M. FREEDMAN 7313 WINDSOR DR.BOLDER, CO 80301 -3730	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$122,782.16
02/26/09	1223	ROBERT C. FREEMAN P.O. BOX 1910AUBURN, AL 36831-1910	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$122,625.26
02/26/09	1224	DALLAS M. FRITCH C/O LEILA HARRIS125 BASHAM LANETROY, MI 59935	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$122,311.46
02/26/09	1225	FSB, INC. C/O FREDRIC S. BAYLES, JR.25 WHITMAN LANEMAHWAH, NJ 07430	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$121,997.66
02/26/09	1226	RAYMOND F. GABLER 3516 N. FITZHUGHDALLAS, TX 75204	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.36	\$121,762.30

Page Subtotals:

\$0.00

\$1,255.21

Main Document Form Page 320 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1227	DONALD L. GAGNON ESTATE C/O NANNETTE R. LEACH P.O. BOX 378 FAIRMONT, MN 56031-0378	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$121,605.40
02/26/09	1228	CHARLES J. OR CHARLOTTE Y GALM 447 FAGLEYSVILLE ROAD PERKIOMENVILLE, PA 18074	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$121,448.50
02/26/09	1229	LEON GAINEN, TRUSTEE 1990 GAINEN FAMILY TRUST 1615 W. 22ND STREET SAN PEDRO, CA 90732	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$120,977.80
02/26/09	1230	ALBINO S. GALLARDO 121 BETHEL S.E. ALBUQUERQUE, NM 87102	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$120,820.90
02/26/09	1231	DENNIS GAN 69 TUMBLE BROOK DRIVE VERNON ROCKVILLE, CT 06040	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$120,664.00
02/26/09	1232	GEORGE G. GAUCK C/O ANA M. GAUCK 5638 LOPEZ WAY BANNING, CA 92220	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$120,507.10

Page Subtotals:

\$0.00

\$1,255.20

Main Document Form Page 321 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1233	MILBURN P. GAUTHIER 306 BLAINE DRIVEEUNICE, LA 70535	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$120,350.20
02/26/09	1234	FRANCIS S. GAWRON 19 OAKHURST ROADBEVERLY, MA 01915-1250	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$120,193.30
02/26/09	1235	FRED J. AND BERYL W. GEDDINGS 1800 PINWOOD ROADSUMTER, SC 29154	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$549.15	\$119,644.15
02/26/09	1236	ALFONSO G. GENELLO 204 CLAMAR AVENUEHAVERTOWN, PA 19083	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$118,859.65
02/26/09	1237	JAMES GENITO 406 MILLERTON ROADLAKEVILLE, CT 06039	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$118,702.75
02/26/09	1238	CLEMENT P. GENTENE 4234 CAYLOR CT.ASHTABULA, OH 44004	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$118,545.85

Page Subtotals:

\$0.00

\$1,961.25

Main Document Form Page 322 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1239	GEORGE R. GETZ 1374 SWALLOW DRIVEEL CAJON, CA 92020	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$118,388.95
02/26/09	1240	MATTHEW L. GEWISS 8611 SCENIC DR.SCHOFIELD, WI 54476	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$104.60	\$118,284.35
02/26/09	1241	RAYMOND C. GEWISS 301 4TH STREETMOSINEE, WI 54455	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$118,049.00
02/26/09	1242	EILEEN D. GIBBONS TRUST EILEEN D. GIBBONS, TRUSTEE2404 COUNTRYSIDE DRIVESILVER SPRING, MD 20905	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$117,970.55
02/26/09	1243	MYLES J. GIBBONS TRUST MYLES J. GIBBONS AND DAVID M. GIBBONS2404 COUNTRYSIDE DRIVESILVERSPRING, MD 20905	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$117,892.10
02/26/09	1244	KIRK S. GIFFEN 560 JERUSALEM ROADCOHASSET, MA 02025	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$117,735.20

Page Subtotals:

\$0.00

\$810.65

Main Document Form Page 323 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1245	KIRK S. GIFFEN & DONALD B. ARMIN 560 JERUSALEM ROADCOHASSET, MA 02025	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$117,578.30
02/26/09	1246	MARK W. GLASSMAN 5 RAINFOREST CIRCLEALLEN, TX 75013	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$117,421.40
02/26/09	1247	LESTER AND KATHRYN GODDARD 2581 MEADOW BROOKCARSON CITY, NV 89701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$117,264.50
02/26/09	1248	JAMES A. GOESER 1407 WILLOWHARLAN, IA 51537	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$117,107.60
02/26/09	1249	HAROLD & MARGARET GOTHEN TRUST HAROLD H & MARGARET D. GOTHEN, TRUSTEES13815 N. 108TH DRIVESUN CITY, AZ 85351	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$116,950.70
02/26/09	1250	BYRON AND MARY GRAVES 4716 E. DOLPHIN AVENUEMESA, AZ 85206-5061	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$116,793.80

Page Subtotals:

\$0.00

\$941.40

Main Document Form Page 324 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1251	C.E. & IIAH M. GREEN FAM. TRUST C.E. & IIAH M. GREEN, TRUSTEES2691 W. HILLS ROADPHILOMATH, OR 97370-9407	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$116,480.00
02/26/09	1252	ETHAN D. GREEN BEIT CONDOA 27JERUSALEM 341ISRAEL	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$116,323.10
02/26/09	1253	MARC A. GREER 25 WOODLAND ROADNORTH HAMPTON, NH 03862-2332	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$116,166.20
02/26/09	1254	ROGER C. AND NATALIA GREER 6350 W. MEXICO AVENUELAKewood, CO 80232	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$116,009.30
02/26/09	1255	JULIANNA OR PETER JT GREGOR P.O. BOX 643WINNER, SD 57590-0643	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$115,852.40
02/26/09	1256	JOSEPHINE BLANTON GRIMES DAVID GRIMESP.O. BOX 2324SHALLOTTE, NC 28459	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$115,695.50

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 325 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1257	WILLIAM D. GRISWOLD 5513 N. OCTAVIACHICAGO, IL 60656	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$235.35	\$115,460.15
02/26/09	1258	ELLWOOD GROVES 210 RICHARD DRIVECHESTERTOWN, MD 21620	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$115,303.25
02/26/09	1259	ELINOR E. RYAN GUY 10809 GARFIELDCULVER CITY, CA 90230	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$115,146.35
02/26/09	1260	FRANCIS AND RAMONA GUZEK 15-81ST AVENUE S.E.EVERETT, WA 98205	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$114,989.45
02/26/09	1261	CARL J. HAFNER 312 W. WEBSTERFERNDAL, MI 48220	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$114,518.75
02/26/09	1262	DEBRA L. HALL 31 HERTZLER ROADNEWPORT NEWS, VA 23602	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$523.00	\$113,995.75

Page Subtotals:

\$0.00

\$1,699.75

Main Document Form Page 326 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1263	RALPH C. & MARY T. HALL 1024 SULLIVAN AVENUESOUTH WINDSOR, CT 06074-2033	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.91	\$113,838.84
02/26/09	1264	LESTER R. HANDWORK 11953 BERLIN STATION ROADBERLIN CENTER, OH 44401	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$113,681.94
02/26/09	1265	HARBOR WEST, LLC PHILIP AHN, OPERATING MANAGER1007 CANTERBURY ROADGAINSVILLE, GA 30501-1573	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$113,525.04
02/26/09	1266	JOHN HARDIN P.O. BOX 575CAMERON, TX 76520- 0575	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$113,368.14
02/26/09	1267	EVERETT AND MARIE L. HARNESS TRUST EVERETT & MARIE L. HARNESS TRUSTEES9801 ARTISTRY ROAD COURTBAKERSFIELD, CA 93311	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$113,211.24
02/26/09	1268	HOWARD WAYNE HARROD 1420 N. WILLOWFRESNO, CA 93727- 1938	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$112,897.44

Page Subtotals:

\$0.00

\$1,098.31

Main Document Form Page 327 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1269	GLENN AND LAVONNE HART P.O. BOX 201055 ARLINGTON, TX 76006	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$112,662.09
02/26/09	1270	KAREN MARIE HARTLEY 38 ESSEX LANELANGHORNE, PA 19047-2039	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$112,505.19
02/26/09	1271	VINCENT J. HARTLEY 38 ESSEX LANELANGHORNE, PA 19047-2039	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$112,348.29
02/26/09	1272	HARVEY DEVELOPMENT COMPANY LLC STEVEN L. HARVEY, PRESIDENT 1516 CAMDEN WAY OKLAHOMA CITY, OK 73116	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$112,191.39
02/26/09	1273	GEORGE HASABE 2903 N. ENOS CT. VISALIA, CA 93292- 7313	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$111,877.59
02/26/09	1274	JOE L. HATTON 4993 E. 6TH AVE. ANCHORAGE, AK 99508	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$111,720.69

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form Page 328 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1275	HAWK BAY INTERACTIVE TV L.P. HIRAM A. BINGHAM, PRESIDENT 149 WEAVER ST.GREENWICH, CT 06831	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$2,824.20	\$108,896.49
02/26/09	1276	ALVIN DAVID HAYES 1606 HIGHWAY 42CALERA, AL 35040	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$108,739.59
02/26/09	1277	HEGGE TRUST C/O RAYMOND HEGGE CARL C. HEGGE OR ALBETHA L. HEGGE24714 APPLE STREETNEWHALL, CA	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$108,268.89
02/26/09	1278	WILLIE H. HEITMAN 231 LAKESIDE BLVD.SUGARLAND, TX 77478	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$107,955.09
02/26/09	1279	ROY ALONZO HENDERSON 9826 AMBLEWOODHOUSTON, TX 77099	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$107,798.19
02/26/09	1280	JAYE R. HENNEKE 17723 GLENMORRIS DRIVEHOUSTON, TX 77084	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$107,641.29

Page Subtotals:

\$0.00

\$4,079.40

Main Document Form Page 329 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1281	HENSON FAMILY LIVING TRUST HOLLIS A AND AUDREY H. HENSON, TRUSTEES1993 LONHILL COVECOLLIERVILLE, TN 38017	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$107,484.39
02/26/09	1282	CHRIS HERNANDEZ 1301 HURON AVE.METAIRIE, LA70005	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$107,013.69
02/26/09	1283	HARRY J. AND ROSMARIE HEWEL P.O. BOX 1251CHIEFLAND, FL 32644	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$106,856.79
02/26/09	1284	JAMES B. HEWETTE, SR., ESTATE C/O ADELLE HEWETT609 S. GLENVIEWCARBONDALE, IL 62901	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$106,386.09
02/26/09	1285	PETER C. HIMES 618 EAST GLENRIDGE LANECLARKSVILLE, TN 37043	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$106,229.19
02/26/09	1286	PAUL HLAVAC 117 BELMONT AVE.GARFIELD, NJ 07026	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$106,072.29

Page Subtotals:

\$0.00

\$1,569.00

Main Document Form Page 330 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1287	WESLEY W.S. HO 98-390 KAMEHAMEHA HWY.ALEA, HI 96701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.91	\$105,915.38
02/26/09	1288	JOHN K. HOFFMAN 449 HARRIS ROADPOMARIA, SC 29126	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$105,130.88
02/26/09	1289	STUART H. HOFFMANN 1117 ZIMMER DRIVE N.E.ATLANTA, GA 30306-3320	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$104,817.08
02/26/09	1290	PATRICK HOGAN 4307 S. 1ST STREET, APT. BAUSTIN, TX 78745	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$104,660.18
02/26/09	1291	JIM AND/OR WALTER HOLLIDAY C/O MICHAEL SCOTT BRICKEY108 BENT OAK CIRCLETHOMASVILLE, GA 31792	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$104,503.28
02/26/09	1292	RICHARD B. HOLLADAY FAMILY TRUST RICHARD B. HOLLADAY, TRUSTEES.O. BOX 910MOAB, UT 34532	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$392.25	\$104,111.03

Page Subtotals:

\$0.00

\$1,961.26

Main Document Form Page 331 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1293	ERNEST HOLLENBACH C/O MYRA HOLLENBACH4751 EAST COSTILLA AVENUE, #223CENTENNIAL, CO 80122	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$103,954.13
02/26/09	1294	LORRAINE HOLLENDER 5267 LISA GAYLE COURT,#13LAS VEGAS, NV 89103	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$103,797.23
02/26/09	1295	ADDISION HOBBS RT. 1 #5 LOIS LANEHIWASSE, AR72739 -4704	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$103,483.43
02/26/09	1296	KENNETH E. HOOGS 100 INTREPID LANESYRACUSE, NY 13205-4065	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$103,169.63
02/26/09	1297	SHARON L. HOOGS 1550 RTE. 11, RD3 ,BOX 213TULLY, NY 13159	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$103,012.73
02/26/09	1298	ELBERT HOOPER 4207 VENADO DRIVEAUSTIN, TX 78731 -2020	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$102,698.93

Page Subtotals:

\$0.00

\$1,412.10

Main Document Form Page 332 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1299	JOYCE A. HORN 76 REDBUD LANECORBIN, KY 40701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$130.75	\$102,568.18
02/26/09	1300	RAMON W. HOUSE 11181 S.E. 250TH PL.GRESHAM, OR 97080	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$102,411.28
02/26/09	1301	WARING S. HOWE, JR. 118 FRIEND STREETMT. PLEASANT, SC 29464-4725	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$102,097.48
02/26/09	1302	FRANK HOWELL 104 W. ALPINE CIRCLEPAYSON, AZ 85541-3701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$101,940.58
02/26/09	1303	THORNTON HUDDLE 103 ROLETO DRIVESAN ANTONIO, TX 78209	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$101,783.68
02/26/09	1304	DAN C. HUFFMAN 734 E. ROGER ROAD, #135TUCSON, AZ 85719	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$101,469.88

Page Subtotals:

\$0.00

\$1,229.05

Main Document Form Page 333 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1305	JANE HUGHES 3612 WITTINGTON COURTSPRINGFIELD, IL 62704-6708	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$101,312.98
02/26/09	1306	ROBERT A. HUGHES 332 E. PROSPECT CT.CHULA VISTA, CA 91911	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$101,077.63
02/26/09	1307	WILBUR E. HURTUBISE 26 IBY STREETSOUTH BURLINGTON, VT 05403	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$100,920.73
02/26/09	1308	CHAPMAN C. HUTCHISON NILA SITTERSON 8260 TIMBERRIDGE ROADCONWAY, SC 29526-8813	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$100,763.83
02/26/09	1309	ROYCE D. HUTCHISON RR #1, BOX 259B STOCKTON, MO 65785	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$100,606.93
02/26/09	1310	DAVID A. IFFT ROUTE #1, BOX 195 FAIRBURY, IL 61739	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$100,293.13

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form Page 334 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1311	KENNETH C. OR MARY BETH IMES 4064 U.S. 641 NORTHMURRAY, KY 42071	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$99,508.63
02/26/09	1312	AHMET INAL 530 E. 76TH STREET, #19FNEW YORK, NY 10021-3138	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$98,881.03
02/26/09	1313	JOHN E. IRBY 3987 GARFIELD DRIVESTONE MOUNTAIN, GA 30083	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$98,645.68
02/26/09	1314	PAULA AND CAROLE JACKSON- HAUSER 1361 RODA DRIVELA JOLLA, CA 92037- 5225	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$98,567.23
02/26/09	1315	HENRY T. JACOBS 700 GOLDEN WEST DRIVEBELGRADE, MT 59714	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$98,253.43
02/26/09	1316	ASHFORD JAGGEMAUTH 1703 SEBRING STREET N.W.HUNTSVILLE, AL 35816-1553	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.91	\$98,096.52

Page Subtotals:

\$0.00

\$2,196.61

Main Document Form Page 335 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1317	HARESH JAIN 415 SHERYL DRIVEISELIN, NJ 08830	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$97,939.62
02/26/09	1318	RAKESH JAIN C/O BAKSISH SINGH, 87- 8411RICHMOND HILL, NY 11418	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$653.75	\$97,285.87
02/26/09	1319	BELLE C. JAMES, JUDITH J. BUSSE OR ROBERT JONES5520 W. DEL RAY AVENUELAS VEGAS, NV 89146	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$97,128.97
02/26/09	1320	ANDREW J. JAMISON 9221 ARVINHOUSTON, TX 77028	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$96,815.17
02/26/09	1321	DONALD E. JAMISON 1552 FARLOW AVENUECROFTON, MD 21114	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$96,658.27
02/26/09	1322	DONALD L. JANURIN, TRUSTEE 140 DRINKWATER ROADHAMPTON FALLS, NH 03844	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$96,501.37

Page Subtotals:

\$0.00

\$1,595.15

Main Document Form Page 336 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1323	KEITH M. JEFFERS 2121 VIA MAR VALLEDEL MAR, CA 92014	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$96,187.57
02/26/09	1324	MELISSA MINER JEFFERS 2121 VIA MAR VALLEDEL MAR, CA 92014	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$196.13	\$95,991.44
02/26/09	1325	JAMES H. JENSEN, ESTATE C/O PAUL WOODEN, PERSONAL REP.31 LOVETON CIRCLES PARKS, MD 21252	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$95,834.54
02/26/09	1326	JEONG FAMILY TRUST HOP & CAROL YEE JEONG, TRUSTEES 1821 VIA RANCHOSAN LORENZO, CA 94580	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$95,573.04
02/26/09	1327	CARL A. AND ANN W. JOHNSON 6642 TRIDENT WAY NAPLES, FL 34108	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$95,416.14
02/26/09	1328	MERLE C. JOHNSON P.O. BOX 113 ESTHERVILLE, IA 51334-0113	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$862.95	\$94,553.19

Page Subtotals:

\$0.00

\$1,948.18

Main Document Form Page 337 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1329	PAUL K. JOHNSON 6988 E. LK. CARLOS DR. N.E.CARLOS, MN 56319	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$94,396.29
02/26/09	1330	ROBERT J. JOLIFFE P.O. BOX 126LAURENS, IA 50554	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$94,239.39
02/26/09	1331	GEORGE NELSON JONES / G.M. JONES 1741 GLENMONT LANEVIRGINIA BEACH, VA 23464-8631	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$1,098.30	\$93,141.09
02/26/09	1332	THOMAS S. AND LARRY T. JONES P.O. BOX 151UPPER LAKE, CA 95485	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$92,827.29
02/26/09	1333	JAMES M. AND CARLENE JORDAN E. 4327 GLENNNAIRE DRIVESPOKANE, WA 99223	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$92,591.94
02/26/09	1334	LANA JORDAN 1500 E. WARREN, #145SANTA ANA, CA 92705	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$92,435.04

Page Subtotals:

\$0.00

\$2,118.15

Main Document Form Page 338 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1335	ALBERT T. JORN, ESTATE ATTN: LINDA M. AND JOHN A. JORN1807 PADDOCK COURTGRAYSLAKE, IL 60030	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$784.50	\$91,650.54
02/26/09	1336	RICHARD R. JURMAN 13 FLINT LANELEVITTOWN, NY 11756	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$91,336.74
02/26/09	1337	G.S. AND KAMALJIT K. KANWAL P.O. BOX 1136COEBURN, VA 24230	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$90,709.14
02/26/09	1338	NICHOLAS KAZANTZIS 49 S. POINT BLVD.BARNEGAT, NJ 08005	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$90,395.34
02/26/09	1339	SAVA KAZANTZIS 8 MAPLE STREETKEARNEY, NJ 07032	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$90,238.44
02/26/09	1340	ROBERT F. KEANE 3803 NEPTUNE LANESYRACUSE, NY 13209-9506	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$90,081.54

Page Subtotals:

\$0.00

\$2,353.50

Main Document Form Page 339 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1341	JESSIE L. KECK 12977 ALGER AVENUEGRANT, MI 49327	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$89,924.64
02/26/09	1342	PAUL F. KELLEY 31 MOONEY ROADSALEM, MA 01970- 1914	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$89,767.74
02/26/09	1343	THOMAS KELLY 2788 CLARENDON AVE.BELLMORE, NY 11710	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$89,610.84
02/26/09	1344	RUSSELL E. KERR 5754 SAN ARDO WAYNORTH HIGHLANDS, CA 95660	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$89,297.04
02/26/09	1345	WILLIAM T. AND DIANE K. KERRIGAN 30 AVENUE DE LA ARGENTSPARKS, NV 89434-9540	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$88,669.44
02/26/09	1346	MAHLON H. AND SONJA E. KING 7 EAST POINT COURTPALM COAST, FL 32164	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$88,512.54

Page Subtotals:

\$0.00

\$1,569.00

Main Document Form Page 340 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1347	ELIJAH N. KIRKPATRICK, III 824 S. PARKER DRIVE, APT. GFLORENCE, SC 29501-5009	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$78.45	\$88,434.09
02/26/09	1348	DAVID I. AND LAVERNE E. KITSIS TRUS DAVID AND LAVERNE KITSIS, TRUSTEES1315 HACKETT AVENUELONG BEACH, CA 90815	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$88,277.19
02/26/09	1349	KENNETH W. KLEEMAN 7726 TRIPPSHOUSTON, TX 77023-2605	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$88,120.29
02/26/09	1350	KLING REVOCABLE LIVING TRUST C/O KLINGMAN FAMILY PARTNERSHIPATTN: DAVID KLING, G.P.1616 GARDINER LANELOUISVILLE, KY 40205	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$87,806.49
02/26/09	1351	ALBERTA M. KNOTTS 34244 STATE HWY. FLA PLATA, MO 63549	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$87,649.59
02/26/09	1352	DEREK KOLLER - UGMA C/O LARRY KOLLER6861 LEMONGRASS LOOP SSALEM, OR 97306-1474	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$196.13	\$87,453.46

Page Subtotals:

\$0.00

\$1,059.08

Main Document Form Page 341 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1353	LARRY AND ELIZABETH KOLLER 6861 LEMONGRASS LOOP SSALEM, OR 97306-1474	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$862.95	\$86,590.51
02/26/09	1354	TABITHA KOLLER - UGMA C/O LARRY KOLLER6861 LEMONGRAS LOOP SSALEM, OR 97306-1474	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$196.13	\$86,394.38
02/26/09	1355	ALLAN KOSAKA 95-1020 PUNKEI STREETMILILANI, HI 96789	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$86,080.58
02/26/09	1356	RUDRA KOTHARI 22100 W. LYNDON LOOPCASTRO VALLEY, CA94552-5378	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$85,923.68
02/26/09	1357	RANDOLPH R. KRAGER 24307 MAGIC MOUNTAIN PARKWAY #45VALENCIA, CA 91355-1956	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$85,766.78
02/26/09	1358	JAMES E. KUENZIE P.O. BOX 192CARLISLE, PA 17013-0192	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$85,609.88

Page Subtotals:

\$0.00

\$1,843.58

Main Document Form Page 342 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1359	MILDRED P. KUNKEL 25214 S. BUTTONWOOD DRIVECHANDLER, AZ 85248	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$784.50	\$84,825.38
02/26/09	1360	YVONNE I. LAGRANDEUR P.O. BOX 203WATERLOOQCJOE2NO	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$84,668.48
02/26/09	1361	JERRY LAHANN 19516 DOUGLAS LANESARATOGA, CA 95070	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$84,511.58
02/26/09	1362	TERESA C. LAMBERT TRUST TERESA C. LAMBERT, TRUSTEE3405 SPRINGWOOD ROADRED LION, PA 17356	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$84,276.23
02/26/09	1363	KENT B. LAMBETH 115 EARNEST LAMBETH ROADWINSTON SALEM, NC 27107	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$83,962.43
02/26/09	1364	BERYL W. LANGLEY EDWARD JENNER UNITPETERBOROUGH DIST. HOSP., MIDLAND ROADPETERBOROUGHPE3 6DAENGLAND	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$83,805.53

Page Subtotals:

\$0.00

\$1,804.35

Main Document Form Page 343 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1365	FRANCES LANZISERA 435 S. MESA HILLS DRIVE, APT.260EL PASO, TX 79912-5453	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$83,491.73
02/26/09	1366	MARC LAPIN 311 PAQUETTE AVENUEMANCHESTER, NH 03104-1756	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$83,334.83
02/26/09	1367	SHIRLEY M. AND FLOYD L. LA ROSE 1005 DABICH AVENUELANDEN, WY 82520	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$83,073.33
02/26/09	1368	MARILYN J. LARSON 5890 STINSON BLVD.FRIDLEY, MN 55432	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$82,916.43
02/26/09	1369	JOSEPH J. LATORRE 2210 DALI LANEMISSOURI CITY, TX 77459	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$82,759.53
02/26/09	1370	CYNTHIA K. LAWSON 10322 W. WILLOWBROOK DRIVESUN CITY, AZ 85373-1661	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$82,602.63

Page Subtotals:

\$0.00

\$1,202.90

Main Document Form Page 344 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1371	DONNA G. AND BRADLEY L. LEE 2916 N. 94TH AVENUEOMAHA, NE 68134	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$82,445.73
02/26/09	1372	JACK COLON LEE, SR. 7094 HYPOLUXO FARM ROADLAKEWORTH, FL 33463	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$1,098.30	\$81,347.43
02/26/09	1373	JOSEPH E. LEGG RRT-5, BOX 325COCHRAN, GA 31014	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$80,876.73
02/26/09	1374	HELENE M. LE GROS 1912 HILLCREST DR.LIMA, OH 45805	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$80,719.83
02/26/09	1375	DANIEL R. LEHL 3230 W. UNION AVENUEENGLEWOOD, CO 80110	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$80,562.93
02/26/09	1376	THOMAS P. LESLEY P.O. BOX 366CHERRYFIELD, ME 04622- 0366	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$80,406.03

Page Subtotals:

\$0.00

\$2,196.60

Main Document Form Page 345 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1377	NANCY LEVIN 18 PEACOCK FARM ROADLEXINGTON, MA 02173	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$80,196.83
02/26/09	1378	RALPH M. LEWIS 602 LAKESIDE DRIVEROCK HILL, SC 29730	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$80,039.93
02/26/09	1379	LINDROTH-STIFFLER FAMILY STRUST CAROL & CHARLES STIFFLER, TRUSTEES992 SURFBIRD WAYOCEANSIDE, CA 92057-7713	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$79,804.58
02/26/09	1380	MONTY LINN 458 NEPTUNE AVENUE, #8BBROOKLYN, NY 11224	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$79,647.68
02/26/09	1381	MARY RAE LOHRMAN P.O. BOX 4308HELENA, MT 59604	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$79,490.78
02/26/09	1382	RUTH C. LOUVORN & RANDI N. CALDWELL 331 CEDAR SPRINGS ROADMUNFORD, AL 36268	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$79,333.88

Page Subtotals:

\$0.00

\$1,072.15

Main Document Form Page 346 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1383	MICHAEL G.K. LUM 1038 KAMEHAME DRIVE HONOLULU, HI 96825	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$79,176.98
02/26/09	1384	ROSS TAYLOR LUNN 13495 W. FOUNTAIN DRIVE, #207 NEW BERLIN, WI 53151	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$79,020.08
02/26/09	1385	HOWARD P. MACE 124 POND CREEK ROAD BANNER ELK, NC 28604	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$78,863.18
02/26/09	1386	JOHN EMMITT MACKEY 14113 CHARLESTON DRIVE ORLAND PARK, IL 60462	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$78,706.28
02/26/09	1387	MAUREEN D. MACKEY 14113 CHARLESTON DRIVE ORLAND PARK, IL 60462	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$78,549.38
02/26/09	1388	JOHN PATRICK MAHONEY 350 EMERALD FOREST BLVD., #17105 COVINGTON, LA 70433	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.81	\$78,235.57

Page Subtotals:

\$0.00

\$1,098.31

Main Document Form Page 347 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1389	WILLIAM R. MALONE, JR. 1530 KEY BLVD., #319ARLINGTON, VA 22209	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$78,078.67
02/26/09	1390	JEROME & ANDREA WILLHITE MANIGAULT 287B HIGHTOWER ROADLEXINGTON, KY 40517	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$77,921.77
02/26/09	1391	IRVING MARKOWITZ 15310B EAVERBROOK CT., #2ASILVER SPRING, MD 20901	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$77,764.87
02/26/09	1392	THEODORA F. MARTIN 4024 CRAYTON ROADNAPLES, FL 34103	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$77,451.07
02/26/09	1393	ANDREW G. MARTINEZ 1739 PROSPECT AVENUE N.W.ALBUQUERQUE, NM 87104	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$77,294.17
02/26/09	1394	JOE K. MATHESON C/O VIRGINIA MATHESON17 MEADOW LANEMARS HILLS, NC 28754	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$77,137.27

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 348 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1395	ROBERT C. MAURO 170 BYRAM LAKE ROADMOUNT KISCO, NY 10549	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$76,875.77
02/26/09	1396	FLETCHER MERLE MAY 305 W. CAROLYN DRIVEGARLAND, TX 75041	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$76,718.87
02/26/09	1397	GEORGE O. MC CALEP, JR. 4200 SANDY LAKE DRIFVELITHONIA, GA 30038	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$431.48	\$76,287.39
02/26/09	1398	MICHAEL D. MCCONNELL RD #2, BOX 185TURBOTVILLE, PA 17772	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$143.83	\$76,143.56
02/26/09	1399	DANNY W. MC DOUGAL P.O. BOX 416ALLEN, OK 74825	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$75,986.66
02/26/09	1400	R.J. MCDOWELL, SR. & C.C. MC DOWELL 62 ELM STREETALLENDAL, NJ 07401	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$75,829.76

Page Subtotals:

\$0.00

\$1,307.51

Main Document Form Page 349 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1401	LOIS E. MELLEMA 5919 ABBOTT CT.MINNETONKA, MN 55343	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$75,568.26
02/26/09	1402	ROBERT L. MELLEMA 5919 ABBOTT CT.HOPKINS, MN 55343	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$75,306.76
02/26/09	1403	FRANCIS E. MENDENHALL 32 STONEHAVEN DRIVEGREENVILLE, SC 29607-3018	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$75,149.86
02/26/09	1404	EDWARD R. MERCER, JR. HELEN L. ABBOTT-MERCER8711 E. PINNACLE PEAK ROAD, #175SCOTTSDALE, AZ 85255	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$74,992.96
02/26/09	1405	MARION L. METZINGER 1225 W. 160TH STREET SOUTHCALDWELL, KS 67022-8603	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$74,836.06
02/26/09	1406	JOHN L. MICHAEL 226 E. REPPLIER ROADBANNING, CA 92220-2151	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$74,679.16

Page Subtotals:

\$0.00

\$1,150.60

Main Document Form Page 350 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1407	CECIL C. MILLER 7718 WHITE FIRHOUSTON, TX 77086-4446	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$74,522.26
02/26/09	1408	DON E. MILLER 8058 JEFFERSON ROADFREEBURG, IL 62243	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$74,365.36
02/26/09	1409	FRANK A. MILLER, ESTATE 119 JARRETT DRIVESYRACUSE, NY 13219-2740	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$74,208.46
02/26/09	1410	ALFRED J. MILLER 100 WESTLEY DRIVE, APT. 710ASHEVILLE, NC 28803-2092	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$74,051.56
02/26/09	1411	NANCY DRURY MILLER 563 HIGHWAY 62 WESTCORYDON, IN 47112	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$277.19	\$73,774.37
02/26/09	1412	ROBERT MILLER RR. 7, BOX 304AMARILLO, TX 79118	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$73,617.47

Page Subtotals:

\$0.00

\$1,061.69

Main Document Form Page 351 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1413	STEVEN R. MILLER 13067 TRIGGER STREETSAN DIEGO, CA 92129	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$73,460.57
02/26/09	1414	MINEMOTO REVOCABLE LIVING TRUST HAJIME MINEMOTO, TRUSTEE3228 FRANCIS STREETHONOLULU, HI 96815	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$73,146.77
02/26/09	1415	HAROLD E. AND LUCILE A. MINER 1405 TERESA DRIVE, #226MORRO BAY CA 93442-2458	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$72,989.87
02/26/09	1416	GENE W. MOIR 9131 JUNEWOOD LANEFair OAKS, CA 95628	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$72,519.17
02/26/09	1417	EDDIE AND REBECCA MONHOLLON P.O. BOX 349MOUNT STERLING, KY 40353-0349	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$72,362.27
02/26/09	1418	ROLLIN R. MONSON, SR. 3950 VIA REAL SPC 67CARPINTERIA, CA 93013-1224	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$71,577.77

Page Subtotals:

\$0.00

\$2,039.70

Main Document Form Page 352 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1419	WILLIAM TERRY MOORE P.O. BOX 36KINGSTON SPRINGS, TN 37082	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$71,420.87
02/26/09	1420	LARRY L. AND DOROTHY J. MORROW 29319 DOTTIE LANEGOLD BEACH, OR 97444	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$71,263.97
02/26/09	1421	RICHARD J. AND CYNTHIA J. MOSER 1242 FAIRFAX STREETALLENTOWN, PA 18103-4208	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$71,107.07
02/26/09	1422	WILLIAM MULLEN 1417 LANDER STREETRENO, NV 89509-2657	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$70,950.17
02/26/09	1423	CAROLE MULLINS 3136 HOLDEN STREETELGIN, IL 60124	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$70,871.72
02/26/09	1424	JUDITH A. MURRAY 1745 COLE BIRMINGHAM, MI 48009-7066	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$470.70	\$70,401.02

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form Page 353 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1425	MARGUERITE L. MURRAY 905 BIG PINE WAYFT. MYERS, FL33907-5928	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$70,087.22
02/26/09	1426	ROBERT A. MURZYN 1723 SUNVIEW ROADLYNDHURST, OH 44124	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$69,773.42
02/26/09	1427	LAWRENCE A. & JOYCE L. MUSSELMAN 1205 W. PIKE STREETCRAWFORDSVILLE, IN 47933-2330	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$69,616.52
02/26/09	1428	HOMER NEAL 2603 ROSLYN PLACEBELLINGHAM, WA 98226	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$69,459.62
02/26/09	1429	WILTON NEDD 11514 CANTERBURY CT.MITCHELLVILLE, MD 20721	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$69,302.72
02/26/09	1430	BRYAN S. NEWMAN 99-52 66TH RD., APT. 5SREGO PARK, NY 11374	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$69,145.82

Page Subtotals:

\$0.00

\$1,255.20

Main Document Form Page 354 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1431	NEIL S. NICHOLS 117 EDWARDS STREETBENTON, LA 71006	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$496.85	\$68,648.97
02/26/09	1432	ROSS L. NOESKE RR1, BOX 58ORISKA, ND 58063	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$1,569.00	\$67,079.97
02/26/09	1433	RAYMOND NOVY C/O CHARLES NOVY5203 HILLTOP LANEBROOKLYN HEIGHTS, OH 44131	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$66,923.07
02/26/09	1434	KATZ NUKAYA 2744 DISNEY DRIVEIDAHO FALLS, ID 83404	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$66,766.17
02/26/09	1435	RICHARD A. ORY P.O. BOX 126GRAMERCY, LA 70052-0126	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$66,609.27
02/26/09	1436	GEORGE M. OSAWA 4215 SOUTH MEAD STREETSEATTLE, WA 98118-2701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$65,981.67

Main Document Form Page 355 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1437	SHIGE N. OURA 40 MERIT PARK DRIVE GARDENA, CA 90247	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$65,667.87
02/26/09	1438	JAMES J. OWENS, JR. P.O. BOX 27 GORDO, AL 35466-0027	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$65,354.07
02/26/09	1439	HENRY E. AND NAOMI S. PACHECO 158 KAPAA STREET KAILUA, HI 96734	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$64,883.37
02/26/09	1440	ROBERT C. PAETH 640 N.W. OAK AVENUE CORVALLIS, OR 97330-1515	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$64,674.17
02/26/09	1441	MARJORIE G. PALMER TRUST MARJORIE G. PALMER, TRUSTEE 802 SAN JUAN CT. DOTHAN, AL 36303	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$64,517.27
02/26/09	1442	GERALD T. PAPENHEIM 22609 SWEDE CREEK ROAD OAK RUN, CA 96069-9516	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$64,360.37

Page Subtotals:

\$0.00

\$1,621.30

Main Document Form Page 356 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1443	NESTOR PARADIS P.O. BOX 1698CAROLINA, PR 00984-1698	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$64,203.47
02/26/09	1444	BRUCE A. PARKER 30385 S. FORK DRIVECANYON LAKE, CA 92587-7712	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$63,732.77
02/26/09	1445	MCKENZIE K. PARKER 2233 HURON COURTARLINGTON HEIGHTS, IL 60004	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$63,575.87
02/26/09	1446	SUNIL J. AND LEELAVATI S. PATEL 7421 BONNY OAKS DR.CHATTANOOGA, TN37421-1084	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$63,262.07
02/26/09	1447	SURESH AND NAGAN PATEL 86-18 SOMERSET ST.JAMAICA ESTATES, NY 11432	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$209.20	\$63,052.87
02/26/09	1448	THYANKOR AND SURESH PATEL 55 SAVOY AVE.ELMONT, NY 11003-1502	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$62,895.97

Page Subtotals:

\$0.00

\$1,464.40

Main Document Form Page 357 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1449	ERNEST PERRY 3123 SUNSET, APT.201BFLINT, MI 48503	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$62,739.07
02/26/09	1450	JAMES PERRY P.O. BOX 4702BLUE JAY, CA92317	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$62,660.62
02/26/09	1451	DANNY PERUGINO 1317 8TH AVENUEARCADIA, CA 91006	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.81	\$62,346.81
02/26/09	1452	GILBERT L. PETERSEN C/O ERIC G. PETERSEN AND JIM PETERSEN2821 WESTWOOD PARKWAYFLINT, MI 48503	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$62,189.91
02/26/09	1453	MARTIN L. PETERSON P.O. BOX 1053BILLINGS, MT 59103-1053	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$61,719.21
02/26/09	1454	THOMAS MICHAEL PICKFORD, JR. P.O. BOX 4547HOUSTON, TX77210	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$61,562.31

Page Subtotals:

\$0.00

\$1,333.66

Main Document Form Page 358 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1455	HOWARD H. PLAUT C/O MARIANNE PLAUT7510 HEATHERTON LANEPOTOMAC, MD 20854	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$61,248.51
02/26/09	1456	ALEX POCZAK C/O DORIS K. POCZAK67 SHELLEY ROADQUAKERTOWN, PA 18951-4141	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$60,934.71
02/26/09	1457	HAROLD G. PORTIS 2062 GLENTREE DRIVELOMITA, CA 90717-3411	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$60,777.81
02/26/09	1458	HERBERT G. POWELL 3112 SHERMAN AVENUE, N.W.WASHINGTON, DC 20010	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$60,620.91
02/26/09	1459	EARL E. PRESLEY 63 NORFORK STREETMAUMELLE, AR 72113	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$60,150.21
02/26/09	1460	GERALD C. PROCTOR 1275 CRESTBROOK AVENUEMUSKEGON, MI 49444-4220	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$59,993.31

Page Subtotals:

\$0.00

\$1,569.00

Main Document Form Page 359 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1461	ROBERT T. PU 4783 ST. ANGELS COURTANN ARBOR, MI 48108	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$59,836.41
02/26/09	1462	LESLIE RANTSCHLER PUMPHREY FKA LESLIE PUMPHREY11821 E. BOCKBOARD RD.PARKER, CO 80013	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$261.50	\$59,574.91
02/26/09	1463	LAWRENCE R. PURDUE DORLA J. PURDUEFD #1, BOX 315EAST CALAIS, VT 05650-9705	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$59,418.01
02/26/09	1464	STEPHEN PYSZ 90 WEST BANKS CT.SPRINGFIELD, MA 01118	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$59,261.11
02/26/09	1465	VERNE H. RAINEY 1331 SHINNECOCK LANEFORTMILL, SC 29707	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$59,104.21
02/26/09	1466	CALVIN AND DONNA K. RATZLAFF, JT RR 1, BOX 156AVON, SD 57315	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$339.95	\$58,764.26

Page Subtotals:

\$0.00

\$1,229.05

Main Document Form Page 360 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1467	RONALD AND JUDITH K. RATZLAFF ROUTE 1, BOX 156AVON, SD 57315	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$58,528.91
02/26/09	1468	ROGER D. REED 5507 EAST FORK ROADOWINGSVILLE, KY 40360	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$58,372.01
02/26/09	1469	DONALD J. REEL 15508 CR 248ARP, TX 75750	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$58,215.11
02/26/09	1470	CHARLES L. REICHL C/O ATTY FOR THE ESTATE, JAMES A.111 E. HARRISON ST., #2EMMAUS, PA 18049-2916	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$58,058.21
02/26/09	1471	CLIFFORD G. REID, JR. 13 GRIST MILL DRIVEHAMPTON, VA 23669	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$57,901.31
02/26/09	1472	JOHN V. REINTS 1655 HAMPTON COURSEST. CHARLES, IL 60174	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$235.35	\$57,665.96

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 361 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1473	REL, LLC RICHARD LAGREZE, MANAGER180 MAIN ST., #248WALPOLE, MA 02081	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$57,509.06
02/26/09	1474	DONALD G. RENZ 2 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$57,038.36
02/26/09	1475	DONALD M. RENZ 5 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$56,881.46
02/26/09	1476	JOSEPH J. RENZ 6 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$56,724.56
02/26/09	1477	TOM R. RENZ 7 VICTORIA LANE BUTTE, MT 59701	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$56,567.66
02/26/09	1478	JAMES M. RHODES, JR. 1013 GOLENEYES VW CARLSBAD, CA 92009-1223	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$56,410.76

Page Subtotals:

\$0.00

\$1,255.20

Main Document Form Page 362 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1479	COLEMAN D. RICHARDSON 6205 PONTIAC STREETCOLLEGE PARK, MD 20740	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$56,201.56
02/26/09	1480	JOHN F. RICHTER 144 MORRIS ROADCOVINGTON, KY 41011	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$56,044.66
02/26/09	1481	RICKETSON REVOCABLE LIVING TRUST RUSSEL G. & MARGARET RICKETSON, TRUSTEES10 LINCOLN LANEPLATTSBURGH, NY 12901-3207	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$55,730.86
02/26/09	1482	STANLEY E. RIECK 91 W. 450 SOUTHPIMA, AZ 85543-9650	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$55,573.96
02/26/09	1483	PETER J. RIEL 5585 BOOMERCINCINNATI, OH 45247	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$55,260.16
02/26/09	1484	RILEY FAMILY TRUST NO. 3 HAROLD & WANDA JO RILEY, TRUSTEES11215 FLEUR DR. HOUSTON, TX 77065	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$55,103.26

Page Subtotals:

\$0.00

\$1,307.50

Main Document Form Page 363 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1485	HOLLIS W. RITCHIE 306 SAVIN HILL AVENUE. #6DORCHESTER, MA 02125	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$54,946.36
02/26/09	1486	T.A. RIVENBARK, JR. C/O BARITA ANN RIVENBARK3317B OLD MONTGOMERYBIRMINGHAM, AL 35209-4225	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.81	\$54,632.55
02/26/09	1487	ALFRED H. AND LOURDES M. RIVERA 12395 S.W. 68TH AVE.MIAMI, FL 33156	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$1,569.00	\$53,063.55
02/26/09	1488	MENDELL M. ROBERTS 3400 PAUL SWEET ROAD, UNIT C304SANTA CRUZ, CA95065-1541	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$52,906.65
02/26/09	1489	ROBERT L. ROBERTS P.O. BOX 23066STANLEY, KS 66223- 0066	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$52,697.45
02/26/09	1490	ANDREW JAY ROBERTSON 7095E COUNTY ROAD, #300NMICHIGANTOWN, IN 46057	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$52,540.55

Page Subtotals:

\$0.00

\$2,562.71

Main Document Form Page 364 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1491	TERRY E. ROBINETTE 3617 SOUTH AVENUESANDUSKY, OH 44870	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$52,383.65
02/26/09	1492	HORACE B.B. ROBINSON 1170 5TH AVENUE NEW YORK, NY 10029-6527	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$52,069.85
02/26/09	1493	ROSARIO RONDINELLI 17 BADEAU PL. NEW ROCHELLE, NY 10801	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$51,912.95
02/26/09	1494	JAMES M. RONNING TARSGARDSVEJ 354261 DALMOSEDENMARK	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$559.61	\$51,353.34
02/26/09	1495	GEORGE E. ROOT RT. 2, BOX 625LAVEEN, AZ 85339	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$51,196.44
02/26/09	1496	GEORGE L. AND KATHLEEN ROVERY 97 HILLSIDE PARK DR. NEW HYDE PARK, NY 11040	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$51,039.54

Page Subtotals:

\$0.00

\$1,501.01

Main Document Form Page 365 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1497	DELOS D. ROWE 44 W. SHORE ROADHUNTINGTON, NY 11743-2041	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$50,882.64
02/26/09	1498	ALBERT T. RUIZ 1998 CRANBERRY DR.MEMPHIS, TN 32134	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$50,804.19
02/26/09	1499	DAVID P. RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$91.53	\$50,712.66
02/26/09	1500	GEORGE J. RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$26.15	\$50,686.51
02/26/09	1501	GEORGE W. AND SUSAN M. RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$326.88	\$50,359.63
02/26/09	1502	ROBERT RUSCH 1106 TANGLEWOOD COVENORTH MYRTLE BEACH, SC 29582	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$26.15	\$50,333.48

Page Subtotals:

\$0.00

\$706.06

Main Document Form Page 366 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1503	CHARLES SACKETT 1208 S. WESTLAKE BLVD., #CWESTLAKE VILLAGE, CA 91361	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$49,862.78
02/26/09	1504	GEORGE SAN MIGUEL 252 BROADCAST DRIVESPARTANBURG, SC 29303-8844	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$49,705.88
02/26/09	1505	BERNARD J. SANCHEZ 617 MCNEILL STREET, #103HONOLULU, HI 96817	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$49,548.98
02/26/09	1506	STEPHEN A. SANDBERG 202 OAK STREETOCEANSIDE, CA 92054	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$49,392.08
02/26/09	1507	GLENN & MARLON SCHAEFER LIVING TRUS 213 TRINITY DRIVEMCMURRAY, PA 15317	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$48,921.38
02/26/09	1508	PAUL. W. SCHERF P.O. BOX 218ANDLUSIA, AL 26420	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.70	\$48,450.68

Page Subtotals:

\$0.00

\$1,882.80

Main Document Form Page 367 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1509	LAWRENCE SCHEUNEMAN 18810 SUNRISE DRIVEBELTON, MO 64012-9403	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$48,136.88
02/26/09	1510	NANCY J. SCHLUETER & NANCY L. ERIKS 13914 E. LAUREL LANESCOTSDALE, AZ 85259	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$47,979.98
02/26/09	1511	PAUL J. SCHNEIDER HC 50, BOX 4063RED LODGE, MT 59068	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$47,823.08
02/26/09	1512	JAMES F. SCHOFIELD 450 JARVIS ROADSANTA CRUZ, CA 95065	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$47,666.18
02/26/09	1513	PEARL A. SCHUCK TRUST 3007 S. COUNTRY CLUB WAYTEMPE, AZ 85282-4018	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$209.20	\$47,456.98
02/26/09	1514	CHARLES W. SCHULER 3674 RUSHMORE DR.COLUMBUS, OH 43220	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$47,143.18

Page Subtotals:

\$0.00

\$1,307.50

Main Document Form Page 368 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1515	DENNIS A. SCHURMAN 18812 EAGLE RIDGE DRIVEGOLDEN, CO 80401-0905	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$46,986.28
02/26/09	1516	MARTINDALE SEALEY SEALEY, NEDD, LANGE PARTNERSHIP110-40 177TH STREETJAMAICA, NY 11433	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$46,829.38
02/26/09	1517	MICHAEL P. SEDGWICK 829 MT. ANTHONY ROADBENNINGTON, VT 05201-9658	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$46,672.48
02/26/09	1518	RUTH Q. M. SEIGLER REBECCA QUEEN LOP AND SUSIE M. QUEEN6 BEAVER DAM COURTCOLUMBIA, SC 29223	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$46,515.58
02/26/09	1519	FAROOQ A. SHAH 17110 NANETTE STREETGRANADA HILLS, CA 91344	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$46,358.68
02/26/09	1520	STANTON SHANNON 2700 BUBBLING WELL ROADRIVERSIDE, CA 92501-2032	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$46,201.78

Page Subtotals:

\$0.00

\$941.40

Main Document Form Page 369 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1521	ROGER W. & HELEN A. SHAW TRUST ROGER W. & HELEN A. SHAW, CO., TRUSTEES1663 MORNINGSIDE TRCE.MARIETTA, GA 30062-2056	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$523.00	\$45,678.78
02/26/09	1522	RICHARD A. SHELLEY 2100 DOWNEY DRIVE, #107 HEBRON, KY 41048	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$45,521.88
02/26/09	1523	HOLLIS B. SHERBURNE 10275 SOUTH ALEXA LANEHIGHLANDS RANCH, CO 80126	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$45,364.98
02/26/09	1524	EDWARD JAMES SHERRY 3410 NORTH ALPINE ROAD, APT. 127ROCKFORD, IL 61114-4705	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$45,051.18
02/26/09	1525	BONNIE SHORT AND MARIANE THORNE 5148 NC 42 HWY. EASTWILSON, NC 27893	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$44,894.28
02/26/09	1526	ANTONE SANTOS SILVA 2131 PUU ROADKALAHEO, HI 96741	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$44,580.48

Page Subtotals:

\$0.00

\$1,621.30

Main Document Form Page 370 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1527	RUBEN SILVA 7738 CANAL STREET HOUSTON, TX 77012	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$44,423.58
02/26/09	1528	DONALD L. SIMON 25751 STATE ROAD 2SOUTH BEND, IN 46619	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$44,109.78
02/26/09	1529	ALICE J. SLANEC TRUST ALICE J. SLANEC, TRUSTEE31393 N. BERMUDA DUNES DR.EVERGREEN, CO 80439-8954	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$43,952.88
02/26/09	1530	MAX SLATER 210 EAST 3RD STREETBICKLETON, WA 99322	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$43,795.98
02/26/09	1531	BRADLEY S. SMITH & VIRGINIA VAUGHN 1025 NINEVAH ROADLAWRENCEBURG, KY 40342	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$43,639.08
02/26/09	1532	BYRLE H. SMITH 703 KILLARNEY DRIVEGREENVILLE, IL 62246-1352	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$1,046.00	\$42,593.08

Page Subtotals:

\$0.00

\$1,987.40

Main Document Form Page 371 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1533	CHRISTINE M. SMITH 9681 WEST V AVENUESCHOOLCRAFT, MI 49087	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$42,436.18
02/26/09	1534	JOHN M. SMITH 515 WEBB BLVD.HAVELOCK, NC 28532	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$42,279.28
02/26/09	1535	LORRAINE SMITH 7 NORTH YARMOUTH WOODSNORTH YARMOUTH, ME 04097	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$42,017.78
02/26/09	1536	THOMAS M. AND MARISA K. SMITH P.O. BOX 3395BURBANK, CA 91508-3395	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$41,703.98
02/26/09	1537	MATTHEW J. SOLANA 41 W. BLUFF DRIVESAVANNAH, GA 31406-7548	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$41,547.08
02/26/09	1538	DAVID I. SPARK 2960 N. LAKE SHORE DRIVE, #3109CHICAGO, IL 60657-5664	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$130.75	\$41,416.33

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form Page 372 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1539	MADLYN G. SPARK TRUST MADLYN G. SPARK, TRUSTEE2960 N. LAKE SHORE DRIVE, #3109CHICAGO, IL 60657-5664	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$130.75	\$41,285.58
02/26/09	1540	CECIL D. SPENCER 47-160 LIUU STREETKANE OHE, HI 96744	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$1,569.00	\$39,716.58
02/26/09	1541	WALTER STARZYNSKI 6488 KINGSDALE BLVD.CLEVELAND, OH 44130	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$39,559.68
02/26/09	1542	MEREDITH STEMPEL P.O. BOX 102REEDERS, PA 18352-0102	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$39,245.88
02/26/09	1543	FRANDA G. STEPHENS 122 BROOKSTONE DRIVEMORGANTON, NC 28655-7860	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$39,088.98
02/26/09	1544	WILLIAM H. STORCK 1720 PLEASANT PLAINS RD. ANNAPOLIS, MD 21401	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.81	\$38,775.17

Page Subtotals:

\$0.00

\$2,641.16

Main Document Form Page 373 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1545	EDWARD D. STRELING 13117 BOCA GRANDE DRIVESTERLING, MI 48312-3206	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$38,618.27
02/26/09	1546	ARTHUR E. SUNDSTROM 1640 PARK CREEK COURTROCHESTER, MI 48307	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$38,461.37
02/26/09	1547	DAVID E. SUPER 6101 EAST AVE.HODGKINS, IL 60525	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$38,304.47
02/26/09	1548	RUTH SUTPHIN C/O CLYDE L. SUTPHIN269 MEADOWBROOK LANEMARTINSVILLE, VA 24112-0469	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$38,042.97
02/26/09	1549	EILEEN R. SVIDERGOL 10437 S. 73RD AVE.PALOS HILLS, IL 60465	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 V	7100-004		\$156.90	\$37,886.07
02/26/09	1550	JOSEPHINE SWEENEY 16 MOUNT VERNON PLACEASHEVILLE, NC 28804-2409	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$37,729.17

Page Subtotals:

\$0.00

\$1,046.00

Main Document Form Page 374 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1551	JESSE SWEET 2318 DEL NORTE ST.HOUSTON, TX 77018	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$37,572.27
02/26/09	1552	ROBERT F. SWIGER 303 HAYMOND ST.FAIRMONT, WV 26554-3926	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$37,415.37
02/26/09	1553	SUSUMU TAKAKI GLADYS M. TAKAKI1251 COLUSA ST.SAN DIEGO, CA 92110-1647	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$37,258.47
02/26/09	1554	ROY D. TAKASHIMA JEANETTE L. AND RICHARD R.APT. A104, 1001 WEST CASINO ROADEVERETT, WA 98204-1582	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$313.80	\$36,944.67
02/26/09	1555	L.V. AND D.J. TAMO 3 AUTUMN LEAF PL.SANTA ROSA, CA 95409	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$36,787.77
02/26/09	1556	BARBARA TARANTINO 203 W. 90TH ST., #2ANEW YORK, NY 10024	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$36,630.87

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form Page 375 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1557	ERNESTINE A. TARLETON C/O NANCY T. HECHLINSKI511 WILLOW LANEDYER, IN 46311	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$36,421.67
02/26/09	1558	PAUL J. TARR 112 BROWN DR.WARNER ROBINS, GA 31093	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$36,264.77
02/26/09	1559	DENNIS K. TASAKA P.O. BOX 867ELEEELE, HI 96705	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$36,107.87
02/26/09	1560	LYNDA L. TASAKA 3215 ALA LLIMA ST., APT. 606AHONOLULU, HI 96818-6008	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$35,950.97
02/26/09	1561	JOHN U. TATE, JR. EVELYN J. TATE2230 SANDY RIDGELIVINGSTON, TX 77351	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$35,323.37
02/26/09	1562	GARY M. TERKELSEN 1290 MINARETS AVE.CLOVIS, CA93611	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$35,166.47

Page Subtotals:

\$0.00

\$1,464.40

Main Document Form Page 376 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1563	JOE L. TERRELL 509 EAST 97TH TERRACE KANSAS CITY, MO 64131-4109	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$35,009.57
02/26/09	1564	CAROLYN G. THOMAS FAMILY RLT CAROLYN G. THOMAS, TRUSTEE 1520 MARTINMCALLEN, TX 78504	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$34,225.07
02/26/09	1565	DANIEL JAMES THOMAS 9900 SONORAFREELAND, MI 48623	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$34,068.17
02/26/09	1566	JOHN G. AND GOLDIE E. THOMAS 2114 N.E. 161ST PL. VANCOUVER, WA 98684	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$33,440.57
02/26/09	1567	ANGELE RENEE THOMPSON 3602 S. KINGS HWY. TEXARKANA, TX 75501	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$33,283.67
02/26/09	1568	ELLIS AND MARIA THOMPSON C/O DAVE DOWNS 5200 S.W. MACADAM, STE. 470 PORTLAND, OR 92201	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$32,969.87

Page Subtotals:

\$0.00

\$2,196.60

Main Document Form Page 377 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1569	WILMA THOMSON 1503 S.E. P STREETBENTONVILLE, AR 72712	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$32,812.97
02/26/09	1570	KATHERINE HOLDSCLAW THORNTON 115-34 222ND STREETCAMBRIA HEIGHTS, NY 11411-1204	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$32,656.07
02/26/09	1571	DONALD H.Y. TOM 1711 OHU ST.HONOLULU, HI 96819-3660	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$32,499.17
02/26/09	1572	WILLIAM M. TONEY 700 STATE STREETSALENA, KS 67401-2530	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$32,342.27
02/26/09	1573	DOROTHY G. TRAVIS 3825 N. ROBERTS LANEARLINGTON, VA 22207	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$470.70	\$31,871.57
02/26/09	1574	JAMES MARK TRAWINSKI 2116 LAPALCO AVENUE NORTH LAS VEGAS, NV 89031-0607	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$31,714.67

Page Subtotals:

\$0.00

\$1,255.20

Main Document Form Page 378 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1575	GARY FRANKLIN TRUMBO 9000 LANNA BLUFF LOOPAUSTIN, TX 78749	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$31,557.77
02/26/09	1576	MONICA TSCHANZ 601 SPRINGBROOK CIRCLEDE FOREST, WI 53532-1092	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$31,348.57
02/26/09	1577	TED TURNER 800 11TH STREETCORNING, IA 50841	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$31,191.67
02/26/09	1578	RONALD UKRAINSKI 382 COURT STREETBROOKLYN, NY 11231	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$31,034.77
02/26/09	1579	HAROLD U. ULFERS 5634 S. 301ST STREETAUBURN, WA 98001-2361	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.91	\$30,877.86
02/26/09	1580	LAURENCE A. ULISSEY 400 BOERNE STAGE AIRFIELD, #204BOERNE, TX 78006-5144	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$30,799.41

Page Subtotals:

\$0.00

\$915.26

Main Document Form Page 379 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1581	WILBUR F. VAN HEUSEN 10 TOW PATH CRESCENT DR. TOTOWA, NJ 07512	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$30,642.51
02/26/09	1582	DEAN WADE VARIAN 6303 MAPLETON ST. S.E.EAST CANTON, OH 44730	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$30,485.61
02/26/09	1583	REGINALD T. VARRA 90 TOPAZ LANEMONROE, CT 06468	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$30,328.71
02/26/09	1584	PAUL VERCELLOTTI 1110 COLLINGWOOD CT.SHOREWOOD, IL 60431	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$30,171.81
02/26/09	1585	WAYNE S. VINCENT 11327 VERSAILLES LANE, #3PORT RICHEY, FL 34668-1839	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$30,014.91
02/26/09	1586	WILLIAM L. AND NELL T. VIRGIL 3152-B FARNUM DR.EAGAN, MN 55121	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$29,230.41

Page Subtotals:

\$0.00

\$1,569.00

Main Document Form Page 380 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1587	CHARLES P. VON DOLLEN 354 W. BAY DR.LONG BEACH, NY 11561	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$28,916.61
02/26/09	1588	JOHN ALTON WAGES LAKE FORREST GOOD SAMARITAN, #831DENTON, TX 76205	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$28,759.71
02/26/09	1589	BENNIE L. WALKER 600 HOLLY DRIVE, #19ALBANY, GA 31705	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$28,602.81
02/26/09	1590	GEORGE F. WALKER 342 DOUBLOON DRIVENORTH FORT MEYERS, FL 33917	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$78.45	\$28,524.36
02/26/09	1591	ALBERT C. WALLACE P.O. BOX 162SUDAN, TX 79371	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$287.65	\$28,236.71
02/26/09	1592	CHARLES C. & ELEANOR G. WARD 516 EASTVIEW ROADMARSHALLTOWN, IA 50158	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$28,079.81

Page Subtotals:

\$0.00

\$1,150.60

Main Document Form Page 381 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1593	LLOYD H. WARSHAUER 31 WILDE ROADWABAN, MA 02168	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$784.50	\$27,295.31
02/26/09	1594	KENNETH G. WEABER, JR. 355 RICHLAND DR.LANCASTER, PA 17601	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$183.05	\$27,112.26
02/26/09	1595	DAN A. WEBSTER 1320 GRANVILLE ST.BURLINGTON, NC 27215	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$26,955.36
02/26/09	1596	NEAL WEINER 32 SHORE ROADGRAY, ME 04039-5405	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$26,798.46
02/26/09	1597	MICHAEL LEE WEINSTEIN 9529 RIDGEWAY AVE.EVANSTON, IL 60203	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$26,641.56
02/26/09	1598	R.B. WENTLAND FAMILY TRUST ROBERT B. WENTLAND, TRUSTEE6523 PINO REAL DR.EL PASO, TX 79912- 2927	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$26,484.66

Page Subtotals:

\$0.00

\$1,595.15

Main Document Form Page 382 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1599	RICHARD A. WENZEL 3235 LYNN DR.FRANKLIN, OH 45005-4822	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$26,170.86
02/26/09	1600	MARVIN F. WEST 630 COLONIAL DRIVEPORTLAND, TX 78374	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$25,857.06
02/26/09	1601	CHARLOTTE WILLIAMS 915 N. KENNEDYBOONEVILLE, AR 72927	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$25,700.16
02/26/09	1602	RICHARD J. AND JEANNE E. WILLIS 10 WILSTAN AVE.PATEHOGUE, NY 11772	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$25,543.26
02/26/09	1603	ALBERT WILSON PATRICIA WILSONRR 1, BOX 82KWARREN, NH 03279-9707	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$25,229.46
02/26/09	1604	WILLIAM C. WILSON 8405 JADE COAST DRIVE SAN DIEGO, CA 92126-3644	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$627.60	\$24,601.86

Page Subtotals:

\$0.00

\$1,882.80

Main Document Form Page 383 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1605	ZOMARA C. WILSON 950 UNDERHILL AVE., #22-BBRONX, NY 10473	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$24,444.96
02/26/09	1606	ELIZABETH J. WINDES 1862 ROLLING HILLSNORMAN, OK 73072	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$24,288.06
02/26/09	1607	JOE R. WINDES 1862 ROLLING HILLSNORMAN, OK 73072	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$23,974.26
02/26/09	1608	KURT WOLF 435 VISTA DRIVEMURRELLS INLET, SC 29576-9034	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$23,817.36
02/26/09	1609	WALTER J. WOOCK C/O RUTH E. WOOCK 11220 MEADOW BROOK DR.AUBURN, CA 95602	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$653.75	\$23,163.61
02/26/09	1610	ALDI CO. L.C. ALVIN K. & DIXIE F. WOODRASKA 621- 1/2 COURT STREETHARLAN, IA 51537	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$470.71	\$22,692.90

Page Subtotals:

\$0.00

\$1,908.96

Main Document Form Page 384 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1611	KENNETH ALLEN WOODRASKA 621-1/2 COURT STREETHARLAN, IA 51537	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$22,536.00
02/26/09	1612	FREDERICK T. WORRELL, JR. P.O. BOX 1741EAST GREENWICH, RI 02818	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$22,379.10
02/26/09	1613	STEVEN P. WRIGHT 126 CHELSEA DRIVESAN ANTONIO, TX 78213-4020	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$22,222.20
02/26/09	1614	DONALD FORREST YANDELL RT. 2HICKORY, KY 42051	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$22,065.30
02/26/09	1615	HENRY E. YARBROUGH 302 MAGNOLIA ST.EATONTON, GA 31024	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$21,908.40
02/26/09	1616	NORMAN YEE 1905 KILAUEA AVENUEHILO, HI 96720- 5236	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$261.50	\$21,646.90

Page Subtotals:

\$0.00

\$1,046.00

Main Document Form Page 385 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1617	MARY G. YEIGH 10984 SHADOWOOD DR. NEWBURY, OH 44065-9742	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$21,490.00
02/26/09	1618	MICHAEL R. ZAJAC 4610 W. 188TH ST.COUNTRY CLUB HILL, IL 60478	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$21,333.10
02/26/09	1619	MARK A. ZELLNER E1220 CHURCH ROADLUXEBURG, WI 54217-8147	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$130.75	\$21,202.35
02/26/09	1620	SUSAN M. ZELLNER 245 PINE ST., APT.1LUXEBURG, WI 54217	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$130.75	\$21,071.60
02/26/09	1621	ROGER R. ZEMAN TRUST ROGER R. ZEMAN, TRUSTEE1318 N. BROADWAY,#97SANTA MARIA, CA 93454-2960	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$20,757.80
02/26/09	1622	PATRICIA ZUBKO ZENDA PATRICIA ZENDA, TRUSTEE16 ELLIS DRIVEBASKING RIDGE, NJ 07920	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$20,600.90

Page Subtotals:

\$0.00

\$1,046.00

Main Document Form Page 386 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1623	JIAXIANG ZHAO 1 WORCHESTER SQUARE, APT. 3BOSTON, MA 02118	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$20,444.00
02/26/09	1624	CHARLES ZUBACK, JR. & MARIE ZUBACK 76 OLD SMALLEY TOWN ROADWARREN, NJ 07059	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$313.80	\$20,130.20
02/26/09	1625	PETER OR JULIANNA GREGOR P.O. BOX 643WINNER, SD 57590-0643	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$19,973.30
02/26/09	1626	AZU AJUDUA PCPT 11 WASH HOLLOW ROADDOYSTER BAY, NY 11771	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$209.20	\$19,764.10
02/26/09	1627	SCOTT A. AND HARRY J. HEWEL TENANTS IN COMMON20221 S.W. 49TH CT.CHIEFLAND, FL 32644	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-004		\$156.90	\$19,607.20
02/26/09	1628	ELENI KAZANTZIS 300 SCHULYER AVENUEKEARNEY, NJ 07032	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$19,450.30

Page Subtotals:

\$0.00

\$1,150.60

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1629	JOHN STIPE PO BOX 506FORREST CITY, AR 72335-0506	CLAIM 000002, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$19,136.50
02/26/09	1630	VAN A. BERRY TRUST C/O BRUCE TRIPPSOUTHWEST FIDUCIARY, INC.7147 N. 59TH AVE.GLENDALE, AZ 85301	CLAIM 000004, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$209.20	\$18,927.30
02/26/09	1631	WILLIAM C. BRADHAM, JR. P.O. BOX 1404HUNTSVILLE, TX 77342-1404	CLAIM 000006, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$18,613.50
02/26/09	1632	HAROLD KATZ 54 TARN DRIVEMORRIS PLAINS, NJ 07950-2738	CLAIM 000007, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$18,456.60
02/26/09	1633	LESTER CHEADLE 8144 GUATAY STSAN DIEGO, CA 92114-4827	CLAIM 000009, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$18,299.70

Page Subtotals:

\$0.00

\$1,150.60

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1634	SANDRA PETERS 612 VRIES SW GRAND RAPIDS, MI 49509	CLAIM 000010, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$156.90	\$18,142.80
02/26/09	1635	MICHAEL D. D'AMICO 11988 ABBEY RD.NORTH ROYALTON, OH 44133-2636	CLAIM 000011, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$235.35	\$17,907.45
02/26/09	1636	W.C. HOLLIFIELD ESTATE RICK HOLLIFIELD, EXECUTOR165 HOLLIFIELD LANEMOORE, SC 29369	CLAIM 000012, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$17,750.55
02/26/09	1637	ROBERT W. TESCHKE, TRUSTEE R&M TESCHKE TRUST11613 N. 32ND AVE.PHOENIX, AZ 85029-3206	CLAIM 000013, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$235.35	\$17,515.20
02/26/09	1638	DAVID R. MINER 817 LAKEVIEW ROADBARTON, VT 05822-4436	CLAIM 000014, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$17,358.30

Page Subtotals:

\$0.00

\$941.40

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1639	JAMES L. VAN KERKHOVE 3105 NW CIRCLE A DR PORTLAND, OR 97229	CLAIM 000015, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$17,201.40
02/26/09	1640	PAUL S. MESSER, TRUSTEE 216 E. N. SHORE DR.BIG BEAR CITY, CA 92314-9784	CLAIM 000016, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$16,887.60
02/26/09	1641	DONALD C. ROSS TRUST 4879 W. PALMER LANETHATCHER, AZ 85552-5503	CLAIM 000017, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$16,730.70
02/26/09	1642	KENT MOSS, DR. C/O RICHARD H. MALCHON, JR.. ESQ.RUDEN, MCCLOSKEY401 E. JACKSON STREET, SUITE 2700TAMPA, FL 33602	CLAIM 000020, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$523.00	\$16,207.70
02/26/09	1643	JOSEPH C. LOGUE C/O RICHARD H. MALCHON, JR., ESQ.RUDEN, MCCLOSKEY, SMITH, ET AL.401 E. JACKSON ST., STE. 2700TAMPA, FL 33602	CLAIM 000021, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$15,893.90

Page Subtotals:

\$0.00

\$1,464.40

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1644	JOHN Y. GUI 10 OAK TREE LANE COLONIE, NY 12309	CLAIM 000023, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$15,737.00
02/26/09	1645	THOMAS L. JOY 8100 CONNECTICUT AVE., APT. 221CHEVY CHASE, MD 20815-2811	CLAIM 000024, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$15,580.10
02/26/09	1646	PHILIP W. REDWINE 400 S. CRAWFORD NORMAN, OK 73069	CLAIM 000025A, PAYMENT 2.61507% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$196.13	\$15,383.97
02/26/09	1647	MARY DUKETT 19619 HWY 113BIGELOW, AR 72016	CLAIM 000026, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$235.35	\$15,148.62
02/26/09	1648	NEVIN C. SCHOPF, JR. 154 WYNDMOOR ROADHAVERTOWN, PA 19083-3233	CLAIM 000027, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$14,991.72

Page Subtotals:

\$0.00

\$902.18

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1649	EDWARD JAMES HALL C/O S.J. HALL, SURVIVOR TRUSTEE11552 RABAUL DRIVECYPRESS, CA 90640	CLAIM 000028, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$14,677.92
02/26/09	1650	WILLIAM R. GOETTLICH 415 MORASELEWISTOWN, MT 59457	CLAIM 000029, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$14,521.02
02/26/09	1651	CORNELIUS PLUG 1056 KILLARNEY DRIVEDYER, IN 46311	CLAIM 000031, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$14,364.12
02/26/09	1652	JOHN OR RUTH GALLAWAY 3501 WAGON WHEEL CIRCLEWICHITA FALLS, TX 76310	CLAIM 000032, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$14,207.22
02/26/09	1653	FRANK R. BOLLA 576 PAGE STREETSAN FRANCISCO, CA 94117	CLAIM 000033, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$183.05	\$14,024.17

Page Subtotals:

\$0.00

\$967.55

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1654	J.S. SANTI POLARIS EXPRESSPO BOX 3247SITKA, AK 99835	CLAIM 000034, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$470.70	\$13,553.47
02/26/09	1655	HAROLD SCHONHARDT 303 1/2 FREMONT AVENUESANDUSKY, OH 44870-1524	CLAIM 000035, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$13,396.57
02/26/09	1656	BESSIE BRUNO 2111 S. CABRILLO AVE.SAN PEDRO, CA 90731	CLAIM 000036, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$13,082.77
02/26/09	1657	DELMAR MEHRING 1004 W. 8TH GRAND ISLAND, NE 68801	CLAIM 000037, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$12,925.87
02/26/09	1658	PHIL QUINN 6598 BURKITT RD.ANTIOCH, TN 37013	CLAIM 000038, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$313.80	\$12,612.07

Page Subtotals:

\$0.00

\$1,412.10

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1659	EVIE K GAUGER 4325 N. 38TH ST MILWAUKEE, WI 53216-1727	CLAIM 000043, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$12,455.17
02/26/09	1660	PATRICK HEENAN, REV. 4108 LEROY AVENUE MEMPHIS, TN 38108	CLAIM 000045, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$313.80	\$12,141.37
02/26/09	1661	WILLIAM R. MAYO 1334 ROUTE 100 TREXLER TOWN, PA 18087-0008	CLAIM 000046, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$627.60	\$11,513.77
02/26/09	1662	JOHN & DOROTHY MITCHELL 371 BISON RD DOVER, DE 19904	CLAIM 000047, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$11,356.87
02/26/09	1663	ANITA KENT 61-20 GRAND CENTRAL PKWY. #A-706 FOREST HILLS, NY 11375	CLAIM 000048A, PAYMENT 2.61502% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$1,569.01	\$9,787.86

Page Subtotals:

\$0.00

\$2,824.21

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1664	BETTY CROSSON, RONALD TYSON 2006 HYDE PARK DR.DETROIT, MI 48207	CLAIM 000049, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$9,474.06
02/26/09	1665	WALTER LEE JONES 2415 FM 315 S.SCHANDLER, TX 75758- 8351	CLAIM 000050, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$9,160.26
02/26/09	1666	EVERGREEN PRODUCTIONS, INC ROBERT L. SCINTO, TRUSTEE21 OLD LOGGING RDRINGWOOD, NJ 07456	CLAIM 000051, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$8,846.46
02/26/09	1667	JOSEPH F. CICHOWSKY C/O DOROTHY CICHOWSKI2117 WADSWORTH BLVD., #B-8LAKEWOOD, CO 80214	CLAIM 000054, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$8,532.66
02/26/09	1668	GALE GAONA 303 BURNHAM RD OAK VIEW, CA 93022	CLAIM 000055, PAYMENT 2.61507% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$159.65	\$8,373.01

Page Subtotals:

\$0.00

\$1,414.85

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1669	JAMES LEE NORTON, JR 3812 ST. ANDREWS CHURCH ROADSANFORD, NC 27330	CLAIM 000056, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$8,216.11
02/26/09	1670	HARDWICK FAMILY LTD PARTNERSHIP C/O WAYNE HARDWICK6006 MR. BONNELL COVEAUSTIN, TX 78731	CLAIM 000057, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$8,059.21
02/26/09	1671	MICHAEL P. PERKINS JOHNNIE LOU PERKINS19 TONGUE RIVER ROADGILLETTE, WY 82718	CLAIM 000058, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$7,902.31
02/26/09	1672	NAPHTHALI L ALINSOD PO BOX 9369 VICTORVILLE, CA 92392	CLAIM 000060, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$7,745.41
02/26/09	1673	MERTON G MERRY 6 WITCH LANE PLAISTOW, NH 03865	CLAIM 000061, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$156.90	\$7,588.51

Page Subtotals:

\$0.00

\$784.50

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1674	JEAN LILENQUIST P.O. BOX 155NEWMAN LAKE, WA 99025	CLAIM 000062, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$7,431.61
02/26/09	1675	JACK MONROE NORTON 107 ELLESMERE DRIVE GREENVILLE, SC 29615	CLAIM 000063, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$156.90	\$7,274.71
02/26/09	1676	LEE SCHEMPER 2000 E. 6TH STREETSELDON, IA 51201	CLAIM 000064, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$7,117.81
02/26/09	1677	PAUL B. BLALOCK JR. 4407 BROMLEY ROADGREENSBORO, NC 27406	CLAIM 000065, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$6,960.91
02/26/09	1678	SHARON CONOVER 6277 W. MARIPOSA ST.PHOENIX, AZ 85033	CLAIM 000066, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$183.05	\$6,777.86

Page Subtotals:

\$0.00

\$810.65

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0357
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1679	GLADYS M. BRIGHTMAN 40 USHER TERRACEBRISTOL, RI 02809	CLAIM 000067, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$156.90	\$6,620.96
02/26/09	1680	JOYCE DOUGLAS 839 LOCUST ST.GALESBURG, IL 61401	CLAIM 000068, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-004		\$156.90	\$6,464.06
02/26/09	1681	MARGARET KYLE 764 SMITHSTONE RD.MARIETTA, GA 30067	CLAIM 000069, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$6,307.16
02/26/09	1682	WELBY JENSEN P.O. BOX 808KODIAK, AK 99615	CLAIM 000070, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$6,150.26
02/26/09	1683	LOCKE L. AND JEAN L. BAILEY 1028 DINSMORE RD.WINNETKA, IL 60093-2010	CLAIM 000073, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$261.50	\$5,888.76

Page Subtotals:

\$0.00

\$889.10

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1684	NOREEN L. HOGG 1925 MEADOWBROOK RD. JACKSON, MS 39211	CLAIM 000075, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$5,574.96
02/26/09	1685	KING CARMAN BOX 1481DARLINGTON, SC 29540-1481	CLAIM 000076, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$5,418.06
02/26/09	1686	MICHAEL NIEDERMEIER 2361 DANIEL RD.WILLARD, OH 44890	CLAIM 000078, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$235.35	\$5,182.71
02/26/09	1687	ARTHUR F. CROTEAU, JR. 38 WOODLAND RDCHERRY VALLEY, MA 01611	CLAIM 000079, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$5,025.81
02/26/09	1688	MICHAEL J. INGRAM 124 QUAIL VALLEY COURTSANFORD, NC 27332	CLAIM 000080, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$4,868.91

Page Subtotals:

\$0.00

\$1,019.85

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1689	ROSCOE GARRETT 253 RED VALLEY CIRCLEREMPLAP, AL 35133	CLAIM 000081, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$392.25	\$4,476.66
02/26/09	1690	TREVA A. UHLER P.O. BOX 692ALEXANDRIA, VA 22313- 0692	CLAIM 000083, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$627.60	\$3,849.06
02/26/09	1691	WILLIAM & KIM FARLEY 1 COPELAND BROOK ROADCHARLESTOWN, NH 03603-7303	CLAIM 000086, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$3,692.16
02/26/09	1692	DAVID GRIMES PO BOX 2324SHALLOTTE, NC 28459	CLAIM 000087, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$3,535.26
02/26/09	1693	SAM BOROCKI 226 LITTLE DRY CREEK ROADPULASKI, TN 38478-8610	CLAIM 000088, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$3,378.36

Page Subtotals:

\$0.00

\$1,490.55

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1694	GONZALO ALARCON 194 SEATON RD APT 2 STAMFORD, CT 06902	CLAIM 000089, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$3,221.46
02/26/09	1695	NEDRA F. PATTON 9583 BICKLEY DRIVE HUNTINGTON BEACH, CA 92646	CLAIM 000092, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$3,064.56
02/26/09	1696	WILLIAM J. THEROUX 4823 WILLIAMSBURG GLADEWILLIAMSBURG, VA 23185	CLAIM 000093, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$2,750.76
02/26/09	1697	RICK L BLEDSOE P.O. BOX 1 , HWY 66 WHITMIRE, SC 29178	CLAIM 000094, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$2,436.96
02/26/09	1698	TERRY WOITH P.O. BOX 24 PETERSBURG, IL 62675	CLAIM 000096, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$2,280.06

Page Subtotals:

\$0.00

\$1,098.30

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1699	STANTON BENSON & DEIDRE BENSON 4617 VERA CRUZ ROADCENTER VALLEY, PA18034	CLAIM 000097, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$392.25	\$1,887.81
02/26/09	1700	SPINALE FAMILY TRUST DOMINIC C. & GERALDINE SPINALE, TRST 4445 ROCK ISLAND DRIVE ANTIOCH, CA 94509	CLAIM 000098, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$1,730.91
02/26/09	1701	AMY L. GRAVES 1843 SE 17TH ST., APT. AFORT LAUDERDALE, FL 33316	CLAIM 000099, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$1,574.01
02/26/09	1702	CORRINE OVERCASH 542 VANDERBILT AVENUE VIRGINIA BEACH, VA 23451	CLAIM 000100, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$1,417.11
02/26/09	1703	BYRON & ROSWITHA HARDING 6926 E. MONTECITO AVENUESCOTTSDALE, ZA 85251	CLAIM 000103, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$1,103.31

Page Subtotals:

\$0.00

\$1,176.75

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09	1704	ONA MARIE SIEBERT C/O CHARLES R. MEDEIROS, EXECUTOR3020 85TH AVENUEJAMESTOWN, ND 58401-9628	CLAIM 000107, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$946.41
02/26/09	1705	SAM I. ROSSON, JR. 840 CENTRAL PARKWAY EAST, SUITE 120PLANO, TX 75074-5569	CLAIM 000108, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$470.70	\$475.71
02/26/09	1706	WILLIAM A. MONEY TRUST 9583 BICKLEY DRIVEHUNTINGTON BEACH, CA 92646	CLAIM 000111, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$161.91
02/26/09	1707	JIM RHODES 14 BRIDGESTONE DRIVECONWAY, AR 72032-9051	CLAIM 000112, PAYMENT 2.61517% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.91	\$5.00
05/04/09	1664	Reverses Check # 1664	CLAIM 000049, PAYMENT 2.61500% UNCASHED	7100-000		(\$313.80)	\$318.80
05/04/09	1708	BETTY CROSSON, RONALD TYSON 2006 HYDE PARK DR.DETROIT, MI 48207	CLAIM 000049, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$313.80	\$5.00
06/05/09	1339	Reverses Check # 1339	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$161.90

Page Subtotals:

\$0.00

\$941.41

Main Document Form Page 403 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/09/09	1709	SAVA KAZANTZIS 59 GRAND AVENUERUTHERFORD, NJ 07070	General Unsecured 726(a)(2) REPLACES CHECK # 1339 - ISSUED 2/26/09 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$5.00
06/17/09	1058	Reverses Check # 1058	CLAIM 000044, PAYMENT 100.00000% RETURNED	6990-000		(\$1,087.96)	\$1,092.96
06/17/09	1063	Reverses Check # 1063	General Unsecured 726(a)(2) RETURNED	7100-000		(\$326.88)	\$1,419.84
06/17/09	1067	Reverses Check # 1067	General Unsecured 726(a)(2) RETURNED	7100-000		(\$261.50)	\$1,681.34
06/17/09	1069	Reverses Check # 1069	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$1,838.24
06/17/09	1076	Reverses Check # 1076	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$1,995.14
06/17/09	1077	Reverses Check # 1077	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$2,152.04
06/17/09	1097	Reverses Check # 1097	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$2,308.94
06/17/09	1102	Reverses Check # 1102	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$2,465.84
06/17/09	1104	Reverses Check # 1104	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$2,622.74
06/17/09	1112	Reverses Check # 1112	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$2,936.54
06/17/09	1121	Reverses Check # 1121	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$3,093.44
06/17/09	1126	Reverses Check # 1126	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$3,250.34
06/17/09	1128	Reverses Check # 1128	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$3,407.24
06/17/09	1130	Reverses Check # 1130	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$3,721.04

Page Subtotals:

\$0.00

(\$3,559.14)

Main Document Form Page 404 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1133	Reverses Check # 1133	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$3,877.94
06/17/09	1135	Reverses Check # 1135	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$4,034.84
06/17/09	1146	Reverses Check # 1146	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$4,191.74
06/17/09	1157	Reverses Check # 1157	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$4,348.64
06/17/09	1158	Reverses Check # 1158	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$4,662.44
06/17/09	1163	Reverses Check # 1163	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$4,740.89
06/17/09	1174	Reverses Check # 1174	General Unsecured 726(a)(2) RETURNED	7100-000		(\$183.05)	\$4,923.94
06/17/09	1176	Reverses Check # 1176	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$5,080.84
06/17/09	1179	Reverses Check # 1179	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$5,237.74
06/17/09	1183	Reverses Check # 1183	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$5,551.54
06/17/09	1184	Reverses Check # 1184	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$5,708.44
06/17/09	1185	Reverses Check # 1185	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$6,022.24
06/17/09	1196	Reverses Check # 1196	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$6,179.14
06/17/09	1198	Reverses Check # 1198	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$6,492.94
06/17/09	1202	Reverses Check # 1202	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$6,649.84
06/17/09	1206	Reverses Check # 1206	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$6,806.74
06/17/09	1212	Reverses Check # 1212	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$6,963.64

Page Subtotals:

\$0.00

(\$3,242.60)

Main Document Form Page 405 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1213	Reverses Check # 1213	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$7,120.54
06/17/09	1215	Reverses Check # 1215	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$7,277.44
06/17/09	1218	Reverses Check # 1218	General Unsecured 726(a)(2) RETURNED	7100-000		(\$209.20)	\$7,486.64
06/17/09	1221	Reverses Check # 1221	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$7,565.09
06/17/09	1227	Reverses Check # 1227	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$7,721.99
06/17/09	1231	Reverses Check # 1231	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$7,878.89
06/17/09	1234	Reverses Check # 1234	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$8,035.79
06/17/09	1233	Reverses Check # 1233	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$8,192.69
06/17/09	1236	Reverses Check # 1236	General Unsecured 726(a)(2) RETURNED	7100-000		(\$784.50)	\$8,977.19
06/17/09	1242	Reverses Check # 1242	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$9,055.64
06/17/09	1243	Reverses Check # 1243	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$9,134.09
06/17/09	1249	Reverses Check # 1249	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$9,290.99
06/17/09	1259	Reverses Check # 1259	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$9,447.89
06/17/09	1261	Reverses Check # 1261	General Unsecured 726(a)(2) RETURNED	7100-000		(\$470.70)	\$9,918.59
06/17/09	1265	Reverses Check # 1265	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$10,075.49
06/17/09	1266	Reverses Check # 1266	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$10,232.39
06/17/09	1269	Reverses Check # 1269	General Unsecured 726(a)(2) RETURNED	7100-000		(\$235.35)	\$10,467.74

Page Subtotals:

\$0.00

(\$3,504.10)

Main Document Form Page 406 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1273	Reverses Check # 1273	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$10,781.54
06/17/09	1285	Reverses Check # 1285	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$10,938.44
06/17/09	1290	Reverses Check # 1290	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$11,095.34
06/17/09	1291	Reverses Check # 1291	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$11,252.24
06/17/09	1295	Reverses Check # 1295	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$11,566.04
06/17/09	1302	Reverses Check # 1302	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$11,722.94
06/17/09	1304	Reverses Check # 1304	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$12,036.74
06/17/09	1313	Reverses Check # 1313	General Unsecured 726(a)(2) RETURNED	7100-000		(\$235.35)	\$12,272.09
06/17/09	1314	Reverses Check # 1314	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$12,350.54
06/17/09	1316	Reverses Check # 1316	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.91)	\$12,507.45
06/17/09	1317	Reverses Check # 1317	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$12,664.35
06/17/09	1318	Reverses Check # 1318	General Unsecured 726(a)(2) RETURNED	7100-000		(\$653.75)	\$13,318.10
06/17/09	1319	Reverses Check # 1319	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$13,475.00
06/17/09	1322	Reverses Check # 1322	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$13,631.90
06/17/09	1334	Reverses Check # 1334	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$13,788.80
06/17/09	1336	Reverses Check # 1336	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$14,102.60
06/17/09	1365	Reverses Check # 1365	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$14,416.40

Page Subtotals:

\$0.00

(\$3,948.66)

Main Document Form Page 407 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1371	Reverses Check # 1371	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$14,573.30
06/17/09	1388	Reverses Check # 1388	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.81)	\$14,887.11
06/17/09	1390	Reverses Check # 1390	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$15,044.01
06/17/09	1410	Reverses Check # 1410	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$15,200.91
06/17/09	1412	Reverses Check # 1412	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$15,357.81
06/17/09	1418	Reverses Check # 1418	General Unsecured 726(a)(2) RETURNED	7100-000		(\$784.50)	\$16,142.31
06/17/09	1420	Reverses Check # 1420	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$16,299.21
06/17/09	1433	Reverses Check # 1433	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$16,456.11
06/17/09	1435	Reverses Check # 1435	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$16,613.01
06/17/09	1438	Reverses Check # 1438	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$16,926.81
06/17/09	1449	Reverses Check # 1449	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$17,083.71
06/17/09	1436	Reverses Check # 1436	General Unsecured 726(a)(2) RETURNED	7100-000		(\$627.60)	\$17,711.31
06/17/09	1444	Reverses Check # 1444	General Unsecured 726(a)(2) RETURNED	7100-000		(\$470.70)	\$18,182.01
06/17/09	1458	Reverses Check # 1458	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$18,338.91
06/17/09	1459	Reverses Check # 1459	General Unsecured 726(a)(2) RETURNED	7100-000		(\$470.70)	\$18,809.61
06/17/09	1461	Reverses Check # 1461	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$18,966.51
06/17/09	1463	Reverses Check # 1463	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$19,123.41

Page Subtotals:

\$0.00

(\$4,707.01)

Main Document Form Page 408 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1464	Reverses Check # 1464	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$19,280.31
06/17/09	1473	Reverses Check # 1473	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$19,437.21
06/17/09	1475	Reverses Check # 1475	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$19,594.11
06/17/09	1486	Reverses Check # 1486	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.81)	\$19,907.92
06/17/09	1488	Reverses Check # 1488	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$20,064.82
06/17/09	1490	Reverses Check # 1490	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$20,221.72
06/17/09	1491	Reverses Check # 1491	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$20,378.62
06/17/09	1494	Reverses Check # 1494	General Unsecured 726(a)(2) RETURNED	7100-000		(\$559.61)	\$20,938.23
06/17/09	1495	Reverses Check # 1495	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$21,095.13
06/17/09	1499	Reverses Check # 1499	General Unsecured 726(a)(2) RETURNED	7100-000		(\$91.53)	\$21,186.66
06/17/09	1501	Reverses Check # 1501	General Unsecured 726(a)(2) RETURNED	7100-000		(\$326.88)	\$21,513.54
06/17/09	1500	Reverses Check # 1500	General Unsecured 726(a)(2) RETURNED	7100-000		(\$26.15)	\$21,539.69
06/17/09	1502	Reverses Check # 1502	General Unsecured 726(a)(2) RETURNED	7100-000		(\$26.15)	\$21,565.84
06/17/09	1503	Reverses Check # 1503	General Unsecured 726(a)(2) RETURNED	7100-000		(\$470.70)	\$22,036.54
06/17/09	1504	Reverses Check # 1504	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$22,193.44
06/17/09	1508	Reverses Check # 1508	General Unsecured 726(a)(2) RETURNED	7100-000		(\$470.70)	\$22,664.14
06/17/09	1516	Reverses Check # 1516	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$22,821.04

Page Subtotals:

\$0.00

(\$3,697.63)

Main Document Form Page 409 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1519	Reverses Check # 1519	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$22,977.94
06/17/09	1523	Reverses Check # 1523	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$23,134.84
06/17/09	1525	Reverses Check # 1525	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$23,291.74
06/17/09	1531	Reverses Check # 1531	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$23,448.64
06/17/09	1545	Reverses Check # 1545	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$23,605.54
06/17/09	1550	Reverses Check # 1550	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$23,762.44
06/17/09	1552	Reverses Check # 1552	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$23,919.34
06/17/09	1557	Reverses Check # 1557	General Unsecured 726(a)(2) RETURNED	7100-000		(\$209.20)	\$24,128.54
06/17/09	1558	Reverses Check # 1558	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$24,285.44
06/17/09	1561	Reverses Check # 1561	General Unsecured 726(a)(2) RETURNED	7100-000		(\$627.60)	\$24,913.04
06/17/09	1580	Reverses Check # 1580	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$24,991.49
06/17/09	1581	Reverses Check # 1581	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$25,148.39
06/17/09	1585	Reverses Check # 1585	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$25,305.29
06/17/09	1588	Reverses Check # 1588	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$25,462.19
06/17/09	1590	Reverses Check # 1590	General Unsecured 726(a)(2) RETURNED	7100-000		(\$78.45)	\$25,540.64
06/17/09	1591	Reverses Check # 1591	General Unsecured 726(a)(2) RETURNED	7100-000		(\$287.65)	\$25,828.29
06/17/09	1601	Reverses Check # 1601	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$25,985.19

Page Subtotals:

\$0.00

(\$3,164.15)

Main Document Form Page 410 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1608	Reverses Check # 1608	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$26,142.09
06/17/09	1614	Reverses Check # 1614	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$26,298.99
06/17/09	1620	Reverses Check # 1620	General Unsecured 726(a)(2) RETURNED	7100-000		(\$130.75)	\$26,429.74
06/17/09	1621	Reverses Check # 1621	General Unsecured 726(a)(2) RETURNED	7100-000		(\$313.80)	\$26,743.54
06/17/09	1623	Reverses Check # 1623	General Unsecured 726(a)(2) RETURNED	7100-000		(\$156.90)	\$26,900.44
06/17/09	1626	Reverses Check # 1626	General Unsecured 726(a)(2) RETURNED	7100-000		(\$209.20)	\$27,109.64
06/17/09	1632	Reverses Check # 1632	CLAIM 000007, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$27,266.54
06/17/09	1641	Reverses Check # 1641	CLAIM 000017, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$27,423.44
06/17/09	1650	Reverses Check # 1650	CLAIM 000029, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$27,580.34
06/17/09	1654	Reverses Check # 1654	CLAIM 000034, PAYMENT 2.61500% RETURNED	7100-000		(\$470.70)	\$28,051.04
06/17/09	1669	Reverses Check # 1669	CLAIM 000056, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$28,207.94
06/17/09	1671	Reverses Check # 1671	CLAIM 000058, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$28,364.84
06/17/09	1677	Reverses Check # 1677	CLAIM 000065, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$28,521.74
06/17/09	1701	Reverses Check # 1701	CLAIM 000099, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$28,678.64

Page Subtotals:

\$0.00

(\$2,693.45)

Main Document Form Page 411 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1702	Reverses Check # 1702	CLAIM 000100, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$28,835.54
06/17/09	1704	Reverses Check # 1704	CLAIM 000107, PAYMENT 2.61500% RETURNED	7100-000		(\$156.90)	\$28,992.44
06/17/09	1705	Reverses Check # 1705	CLAIM 000108, PAYMENT 2.61500% RETURNED	7100-000		(\$470.70)	\$29,463.14
06/17/09	1707	Reverses Check # 1707	CLAIM 000112, PAYMENT 2.61517% RETURNED	7100-000		(\$156.91)	\$29,620.05
06/17/09	1057	Reverses Check # 1057	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	6990-004		(\$55,342.01)	\$84,962.06
06/17/09	1065	Reverses Check # 1065	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$85,118.96
06/17/09	1066	Reverses Check # 1066	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-000		(\$313.80)	\$85,432.76
06/17/09	1078	Reverses Check # 1078	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$85,746.56
06/17/09	1079	Reverses Check # 1079	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$85,903.46
06/17/09	1083	Reverses Check # 1083	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$86,060.36
06/17/09	1088	Reverses Check # 1088	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$86,217.26
06/17/09	1092	Reverses Check # 1092	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$86,374.16
06/17/09	1094	Reverses Check # 1094	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$86,687.96
06/17/09	1100	Reverses Check # 1100	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$86,844.86
06/17/09	1101	Reverses Check # 1101	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$87,001.76
06/17/09	1115	Reverses Check # 1115	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$87,158.66

Page Subtotals:

\$0.00

(\$58,480.02)

Main Document Form Page 412 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1141	Reverses Check # 1141	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$87,472.46
06/17/09	1142	Reverses Check # 1142	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$470.70)	\$87,943.16
06/17/09	1149	Reverses Check # 1149	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$88,100.06
06/17/09	1167	Reverses Check # 1167	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$88,256.96
06/17/09	1186	Reverses Check # 1186	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$88,413.86
06/17/09	1193	Reverses Check # 1193	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$88,727.66
06/17/09	1201	Reverses Check # 1201	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$78.45)	\$88,806.11
06/17/09	1203	Reverses Check # 1203	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$89,119.91
06/17/09	1209	Reverses Check # 1209	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$89,276.81
06/17/09	1216	Reverses Check # 1216	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$89,433.71
06/17/09	1230	Reverses Check # 1230	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$89,590.61
06/17/09	1244	Reverses Check # 1244	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$89,747.51
06/17/09	1245	Reverses Check # 1245	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$89,904.41
06/17/09	1252	Reverses Check # 1252	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$90,061.31
06/17/09	1257	Reverses Check # 1257	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$235.35)	\$90,296.66
06/17/09	1258	Reverses Check # 1258	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$90,453.56
06/17/09	1260	Reverses Check # 1260	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$90,610.46

Page Subtotals:

\$0.00

(\$3,451.80)

Main Document Form Page 413 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1272	Reverses Check # 1272	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$90,767.36
06/17/09	1274	Reverses Check # 1274	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$90,924.26
06/17/09	1279	Reverses Check # 1279	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$91,081.16
06/17/09	1286	Reverses Check # 1286	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$91,238.06
06/17/09	1287	Reverses Check # 1287	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.91)	\$91,394.97
06/17/09	1292	Reverses Check # 1292	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$392.25)	\$91,787.22
06/17/09	1308	Reverses Check # 1308	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$91,944.12
06/17/09	1325	Reverses Check # 1325	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$92,101.02
06/17/09	1332	Reverses Check # 1332	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$92,414.82
06/17/09	1335	Reverses Check # 1335	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$784.50)	\$93,199.32
06/17/09	1346	Reverses Check # 1346	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$93,356.22
06/17/09	1347	Reverses Check # 1347	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$78.45)	\$93,434.67
06/17/09	1348	Reverses Check # 1348	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$93,591.57
06/17/09	1356	Reverses Check # 1356	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$93,748.47
06/17/09	1357	Reverses Check # 1357	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$93,905.37
06/17/09	1358	Reverses Check # 1358	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$94,062.27
06/17/09	1359	Reverses Check # 1359	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$784.50)	\$94,846.77

Page Subtotals:

\$0.00

(\$4,236.31)

Main Document Form Page 414 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1360	Reverses Check # 1360	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$95,003.67
06/17/09	1378	Reverses Check # 1378	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$95,160.57
06/17/09	1384	Reverses Check # 1384	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$95,317.47
06/17/09	1385	Reverses Check # 1385	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$95,474.37
06/17/09	1389	Reverses Check # 1389	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$95,631.27
06/17/09	1391	Reverses Check # 1391	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$95,788.17
06/17/09	1397	Reverses Check # 1397	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$431.48)	\$96,219.65
06/17/09	1409	Reverses Check # 1409	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$96,376.55
06/17/09	1413	Reverses Check # 1413	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$96,533.45
06/17/09	1414	Reverses Check # 1414	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$96,847.25
06/17/09	1424	Reverses Check # 1424	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$470.70)	\$97,317.95
06/17/09	1430	Reverses Check # 1430	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$97,474.85
06/17/09	1443	Reverses Check # 1443	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$97,631.75
06/17/09	1445	Reverses Check # 1445	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$97,788.65
06/17/09	1447	Reverses Check # 1447	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$209.20)	\$97,997.85
06/17/09	1462	Reverses Check # 1462	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$261.50)	\$98,259.35
06/17/09	1471	Reverses Check # 1471	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$98,416.25

Page Subtotals:

\$0.00

(\$3,569.48)

Main Document Form Page 415 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1477	Reverses Check # 1477	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$98,573.15
06/17/09	1492	Reverses Check # 1492	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$98,886.95
06/17/09	1497	Reverses Check # 1497	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$99,043.85
06/17/09	1505	Reverses Check # 1505	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$99,200.75
06/17/09	1513	Reverses Check # 1513	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$209.20)	\$99,409.95
06/17/09	1527	Reverses Check # 1527	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$99,566.85
06/17/09	1532	Reverses Check # 1532	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$1,046.00)	\$100,612.85
06/17/09	1541	Reverses Check # 1541	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$100,769.75
06/17/09	1549	Reverses Check # 1549	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$100,926.65
06/17/09	1554	Reverses Check # 1554	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$101,240.45
06/17/09	1562	Reverses Check # 1562	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$101,397.35
06/17/09	1573	Reverses Check # 1573	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$470.70)	\$101,868.05
06/17/09	1583	Reverses Check # 1583	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$102,024.95
06/17/09	1615	Reverses Check # 1615	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$102,181.85
06/17/09	1618	Reverses Check # 1618	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$102,338.75
06/17/09	1627	Reverses Check # 1627	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$102,495.65
06/17/09	1634	Reverses Check # 1634	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$102,652.55

Page Subtotals:

\$0.00

(\$4,236.30)

Main Document Form Page 416 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/17/09	1637	Reverses Check # 1637	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$235.35)	\$102,887.90
06/17/09	1658	Reverses Check # 1658	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$103,201.70
06/17/09	1660	Reverses Check # 1660	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$313.80)	\$103,515.50
06/17/09	1673	Reverses Check # 1673	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$103,672.40
06/17/09	1675	Reverses Check # 1675	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$103,829.30
06/17/09	1679	Reverses Check # 1679	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$103,986.20
06/17/09	1680	Reverses Check # 1680	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		(\$156.90)	\$104,143.10
06/17/09		Transfer to Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN UNCASHED DIVIDENDS	9999-000		\$29,615.05	\$74,528.05
06/18/09		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN	9999-000	\$784.50		\$75,312.55
06/18/09		Transfer to Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN UNCASHED DIVIDENDS - STOPPED PAYMENTS	9999-000		\$74,523.05	\$789.50
06/18/09	1710	FRANCES M BRYANT (JORN) 1807 PADDOCK CT GRAYSLAKE, IL 60030-9319	GENERAL UNSECURED CLAIM ORIGINAL CLAIM ALBERT T JORN, ESTATE 6/18/09 - TRANSFER OF CLAIM TO FRANCES BRYANT 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPALCES CHECK # 1335 DATED 02/26/09	7100-000		\$784.50	\$5.00
08/21/09		Transfer from Acct # XXXXXX0551	TO PAY TRUSTEE BLANKET BOND PREMIUM	9999-000	\$50.31		\$55.31

Page Subtotals:

\$834.81

\$103,432.05

Main Document Form Page 417 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/21/09		Reverses Transfer on 08/21/09	TO PAY TRUSTEE BLANKET BOND PREMIUM INCORRECT AMOUNT	9999-000	(\$50.31)		\$5.00
08/21/09		Transfer from Acct # XXXXXX0551	TO PAY TRUSTEE BLANKET BOND PREMIUM	9999-000	\$50.33		\$55.33
08/21/09	1711	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	TRUSTEE BLANKET BOND BOND # 016030866 TERM 01/04/09 - 01/04/10 PREMIUM INCREASE	2300-000		\$50.33	\$5.00
09/18/09		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN	9999-000	\$156.90		\$161.90
09/18/09	1712	SCOTT A. AND HARRY J. HEWEL TENANTS IN COMMON20221 S.W. 49TH CT.SOUTHWEST RANCHES, FL 3332	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACE CHECK # 1627	7100-000		\$156.90	\$5.00
12/01/09		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN RICHARD JURMAN REPLACES CHECK # 1336 - ISSUED 2/26/09	9999-000	\$313.80		\$318.80
12/01/09	1713	RICHARD R. JURMAN 87 PLYMOUTH ROADPLAINVEIW, NY 11803	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1336 - ISSUED 2/26/09	7100-000		\$313.80	\$5.00
01/28/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN	9999-000	\$156.90		\$161.90
01/28/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN	9999-000	\$156.90		\$318.80

Page Subtotals:

\$784.52

\$521.03

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/10	1714	NESTOR PARADIS 4354 ATWOOD DRIVEORLANDO, FL 32828	General Unsecured 726(a)(2) 1/29/10 OLD ADDRESS P.O. BOX 1698 CAROLINA, PR 00984-1698 NEW ADDRESS 4354 ATWOOD DRIVE ORLANDO, FL 32828 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1443	7100-000		\$156.90	\$161.90
01/28/10	1715	ASHEVILLE CHIROPRACTIC CENTER PSPT DR. CHARLES PATTON, TRUSTEE116 ESTELLE PARK DRIVEASHVILLE, NC 28806-9098	General Unsecured 726(a)(2) 1/29/10 OLD PAYEE ASHEVILLE CHIROPRACTIC CENTER PSPT NEW PAYEE MADELINE PATTON 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACE CHECK 1079	7100-000		\$156.90	\$5.00
02/03/10		Transfer from Acct # XXXXXX0551	TO PAY 2010 BLANKET BOND PREMIUM	9999-000	\$422.64		\$427.64
02/03/10	1716	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	CHAPTER 7 BLANKET BOND TRUSTEE BOND PREMIUM BOND NUMBER 016030866 TERM 01/04/10 - 01/04/11	2300-000		\$422.63	\$5.01
02/04/10		Transfer to Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000		\$0.01	\$5.00

Page Subtotals:

\$422.64

\$736.44

Main Document Form Page 419 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/16/10	1717	OONAGH A. DE NEZZA 6009 SW 85TH STREETGAINESVILLE, FL 32608	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1179	7100-000		\$156.90	(\$151.90)
03/17/10		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN Money was transferred to MMA in error	9999-000	\$156.90		\$5.00
03/19/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN	9999-000	\$183.05		\$188.05
03/19/10	1718	WANDA M. DARDEN 3509 VANTAGE LANEAMARILLO, TX 79109	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1174	7100-000		\$183.05	\$5.00
04/01/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN GEORGE O MCCALED JR ORIGINAL CHECK 1397 \$431.48	9999-000	\$431.48		\$436.48
04/01/10	1719	GEORGE O. MC CALEP, JR. 4200 SANDY LAKE DRIFVELITHONIA, GA 30038	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1397	7100-000		\$431.48	\$5.00

Page Subtotals:

\$771.43

\$771.43

Main Document Form Page 420 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/30/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN 1ST INTERIM REPLACEMENT CHECKS \$470.70 CARL J HAFNER - REPLACES CHECK #1261 \$784.50 ALBERT T JORN ESTATE - REPLACES CHECK #1335 \$470.70 J.S. SANTI - REPLACES CHECK #1654 \$313.80 BETTY CROSSON, RONALD TYSON - REPLACES CHECK #1664	9999-000	\$2,039.70		\$2,044.70
07/30/10	1720	CARL J. HAFNER 2215 CLAWSON AVE # 209ROYAL OAK, MI 48073	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1261 - ISSUED 2/26/09	7100-000		\$470.70	\$1,574.00
07/30/10	1721	J.S. SANTI POLARIS EXPRESSPO BOX 3247SITKA, AK 99835	CLAIM 000034, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009 REPLACES CHECK # 1654 - ISSUED 2/26/09	7100-000		\$470.70	\$1,103.30
07/30/10	1722	BETTY CROSSON, RONALD TYSON 2006 HYDE PARK DR.DETROIT, MI 48207	CLAIM 000049, PAYMENT 2.61500% FIRST INTERIM DISTRUBITON ON APPROVED CLAIMS PER AMENDED ORDER ENTERED 2/12/2009 REPLACES CHECK # 1664 - ISSUED 2/26/09	7100-000		\$313.80	\$789.50

Page Subtotals:

\$2,039.70

\$1,255.20

Main Document Form Page 421 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/30/10	1723	ALBERT T. JORN, ESTATE C/O LINDA M AND JOHN A. JORN1 BOULDER RIDGE CTBOLINGBROOK, IL 60490	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES CHECK # 1335 - ISSUED 2/26/09	7100-000		\$784.50	\$5.00
08/06/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN RE-ISSUE OF UNCASHED DIVIDEND CHECKS RICHARD COLLINS \$313.80 ALFONSO GENELLO \$784.50 JANETTE BODEN, TRUST \$313.80	9999-000	\$1,412.10		\$1,417.10
08/06/10	1724	JANETTE M. BODEN LIVING TRUST JANETTE M. BODEN, TRUSTEE622 LAKELAND HILLS DRGILLETTE, WY 82716	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1112 - ISSUED 02/26/09	7100-000		\$313.80	\$1,103.30
08/06/10	1725	RICHARD N. COLLINS 1667 DUNBAR ROADMADISON, OH 44057	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1158 - ISSUED 2/26/09	7100-000		\$313.80	\$789.50

Page Subtotals:

\$1,412.10

\$1,412.10

Main Document Form Page 422 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/06/10	1726	ALFONSO G. GENELLO 500 MARIS GROVE WAY ROOM #129GLEN MILLS PA 19342	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1236 - ISSUED 2/26/09	7100-000		\$784.50	\$5.00
08/18/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN CLAIM # 44 - GEORGE RUSCH \$1087.96 GEORGE & SUSAN RUSCH \$326.88	9999-000	\$1,414.84		\$1,419.84
08/18/10	1727	GEORGE W. AND SUSAN M. RUSCH 2116 23RD AVE S.ESCANABA, MI 49829	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1501 ISSUED 2/26/09	7100-000		\$326.88	\$1,092.96
08/18/10	1728	GEROGE W. RUSCH 2116 23RD AVE SESCOANABA, MI 49829	CLAIM 000044, PAYMENT 100.00000% ADMINISTRATIVE & PRIORITY CLAIMS PER AMENDED ORDER ENTERED 2/12/2009 REPLACES UNCASHED CHECK # 1508 ISSUED 2/26/09	6990-000		\$1,087.96	\$5.00
09/13/10		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$5,000.00		\$5,005.00
09/13/10	1729	SILVER & DEBOSKEY, PC C/O THE SMITH MANSION1801 YORK STREETDENVER, CO 80206-1213ATTN : JOE L SILVER	2ND ADVANCE FOR COLLECTION COSTS PER ORDER ENTERED 9/10/10	3992-330		\$5,000.00	\$5.00

Main Document Form Page 423 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/22/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN AZU AJUDUA PCPT	9999-000	\$209.20		\$214.20
09/22/10	1730	AZU AJUDUA PCPT 954 SEAVIEW DRIVE P O BOX 334MILL NECK, NY 11765	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1626 ISSUED 2/26/09	7100-000		\$209.20	\$5.00
10/11/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN REPLACES UNCASHED CHECK # 1063 MORRIS B SJOBERG	9999-000	\$326.88		\$331.88
10/11/10	1731	MORRIS BENJAMIN SJOBERG 163 NORTH B STREET TUSTIN, CA 92780	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1063 ISSUED 2/26/09	7100-000		\$326.88	\$5.00
10/27/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN STEPHANIE AJUDUA, TRUSTEE	9999-000	\$261.50		\$266.50

Page Subtotals:

\$797.58

\$536.08

Main Document Form Page 424 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/27/10	1732	STEPHANIE AJUDUA, TRUSTEE AJUDUA TRUST654 SEAVIEW DRIVE O BOX 334MILL NECK, NY 11765	General Unsecured 726(a)(2) OLD ADDRESS 11 WASH HOLLOW ROAD OYSTER BAY, NY11771 10/27 NEW ADDRESS 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09 REPLACES UNCASHED CHECK # 1067 ISSUED 2/26/09	7100-000		\$261.50	\$5.00
12/01/10		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$12,500.00		\$12,505.00
12/01/10	1733	SILVER & DEBOSKEY, PC C/O THE SMITH MANSION1801 YORK STREETDENVER, CO 80206-1213ATTN : JOE L SILVER	3RD ADVANCE FOR COLLECTION COSTS PER ORDER ENTERED 11/22/10	3992-330		\$12,500.00	\$5.00
01/28/11		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000	\$327.48		\$332.48
01/28/11	1734	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM BOND #016030866 1/4/11 - 1/4/12 PER LBR 2016-2(b)(1)	2300-000		\$327.48	\$5.00
04/15/11		Transfer from Acct # XXXXXX0611	Transfer of Funds Per Kcena FOR BONNIE SHORT AND MARIANE THORNE (REPLACES CHECK #1525)	9999-000	\$156.90		\$161.90
04/15/11	1735	BONNIE SHORT AND MARIANE THORNE 2513 DOWNING ST SWWILSON, NC 27893	General Unsecured 726(a)(2) 2.615% INTERIM DISTRIBUTION - GENERAL UNSECURED CLAIMS PER AMENDED ORDER ENTERED 02/12/09	7100-000		\$156.90	\$5.00
10/27/11		Bank of America	BANK SERVICE FEE	2600-000		\$10.00	(\$5.00)

Page Subtotals:

\$12,984.38

\$13,255.88

Main Document Form Page 425 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/28/11	4	SILVER & DEBOSKY	TURNOVER OF COLLECTION PROCEEDS OF VICKERY JUDGMENT	1241-000	\$100,000.00		\$99,995.00
10/28/11		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000		\$99,990.00	\$5.00
11/01/11		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000	\$114,860.52		\$114,865.52
11/01/11		Bank of America	REVERSAL OF BANK SERVICE FEE	2600-002		(\$10.00)	\$114,875.52
11/01/11	1736	DIAMOND, RICHARD K. 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067	REIMBURSEMENT OF CHAPTER 7 INTERIM COSTS PER ORDER ENTERED 10/24/11	2200-000		\$4,593.62	\$110,281.90
11/01/11	1737	DANNING, GILL, DIAMOND & KOLLITZ 2029 CENTURY PARK EASTTHIRD FLOORLOS ANGELES, CA 90067-2904	REIMBURSEMENT OF INTERIM COSTS OF GENERAL COUNSEL TO TRUSTEE PER ORDER ENTERED 10/24/11	3120-000		\$25,671.31	\$84,610.59
11/01/11	1738	GREEN, HASSON & JANKS 10990 WILSHIRE BOULEVARD16TH FLOORLOS ANGELES, CA 90034	ACCOUNTANTS FOR CHAPTER 7 TRUSTEE INTERIM FEES PER ORDER ENTERED 10/24/11	3410-000		\$51,641.59	\$32,969.00
11/01/11	1739	GREEN, HASSON & JANKS 10990 WILSHIRE BOULEVARD16TH FLOORLOS ANGELES, CA 90034	REIMBURSEMENT OF CHAPTER 7 INTERIM COSTS FOR ACCOUNTANTS FOR TRUSTEE PER ORDER ENTERED 10/24/11	3420-000		\$3,954.00	\$29,015.00
11/01/11	1740	SILVER & DEBOSKEY, APC THE SMITH MANSIONATTN: STEVEN W. KELLY, ESQ.1801 YORK STREETDENVER, CO 80206-1213	CONTINGENCY FEE SPECIAL COLLECTION COUNSEL PER ORDER ENTERED 10/24/11	3991-320		\$29,000.00	\$15.00
11/01/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		\$4.12	\$10.88
11/15/11	7	PATTON BOGGS, LLP	INTEREST ON FUNDS HELD	1290-000	\$242.58		\$253.46
11/15/11		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000		\$242.58	\$10.88

Page Subtotals:

\$215,103.10

\$215,087.22

Main Document Form Page 426 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/16/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$10.00	\$0.88
12/19/11	4	SILVER & DEBOSKEY, APC	TURNOVER OF JUDGMENT COLLECTION PROCEEDS	1241-000	\$260,784.04		\$260,784.92
12/19/11		Transfer to Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000		\$260,774.92	\$10.00
12/21/11		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000	\$60,388.83		\$60,398.83
12/21/11	1741	SILVER & DEBOSKEY, APC THE SMITH MANSIONATTN: STEVEN W. KELLY, ESQ.1801 YORK STREETDENVER, CO 80206-1213	CONTINGENCY FEE SPECIAL COLLECTION COUNSEL PER ORDER ENTERED 10/24/11	3991-320		\$60,388.83	\$10.00
12/23/11		Reverses Adjustment OUT on 12/16/11	BANK SERVICE FEE TO CORRECT BANK SERVICE FEE ERRONEOUSLY POSTED ON 12/16/11	2600-000		(\$10.00)	\$20.00
12/23/11		BANK OF AMERICA	BANK SERVICE FEE - 11/30/11	2600-000		\$18.51	\$1.49
01/03/12		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000	\$41.65		\$43.14
01/03/12		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000	\$616.11		\$659.25
01/03/12	1742	Reverses Check # 1742	TRUSTEE BOND PREMIUM	2300-000		(\$612.44)	\$1,271.69
01/03/12		BANK OF AMERICA	BANK SERVICE FEE 12/30/11	2600-000		\$34.63	\$1,237.06
01/03/12	1742	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM PER LBR 2016-2(b)(1)	2300-000		\$612.44	\$624.62
01/03/12	1743	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM PER LBR 2016-2(b)(1)	2300-000		\$614.62	\$10.00
01/04/12	1743	Reverses Check # 1743	TRUSTEE BOND PREMIUM	2300-000		(\$614.62)	\$624.62

Page Subtotals:

\$321,830.63

\$321,216.89

Main Document Form Page 427 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0357
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/04/12	1744	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	TRUSTEE BOND PREMIUM PER LBR 2016-2(b)(1)	2300-000		\$614.62	\$10.00
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		\$0.18	\$9.82
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$0.01	\$9.81
03/21/12		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcenia	9999-000	\$153.00		\$162.81
03/21/12	1745	UNITED STATES TREASURY INTERNAL REVENUE SERVICE CENTERP.O. BOX 409101OGDEN, UT 84409	2011 FORM 8804 EIN:59-3242115 PER LBR 2016-2(b)(2)	2810-000		\$128.00	\$34.81
03/21/12	1746	OKLAHOMA TAX COMMISSION P.O. BOX 26930OKLAHOMA CITY, OK 73126-0930	2011 FORM BT-190 FEIN: 59-3242115 PER LBR 2016-2(b)(2)	2820-000		\$25.00	\$9.81
03/26/12		Transfer from Acct # XXXXXX0611	Transfer of Funds Per Kcenia REISSUE OF CHECK #1634, 2/26/09, \$156.90 - STOPPED 6/17/09 - SANDRA PETERS	9999-000	\$156.90		\$166.71
03/26/12	1747	SANDRA PETERS 112 E. JERSEY AVENUEBRANDON, FL 33510	CLAIM 000010, PAYMENT 2.61500% FIRST INTERIM DISTRIBUTION ON APPROVED CLAIM PER AMENDED ORDER ENTERED 2/12/2009	7100-000		\$156.90	\$9.81
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$0.09	\$9.72
04/02/12		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcenia	9999-000	\$45,863.36		\$45,873.08
04/02/12	1748	SILVER & DEBOSKEY, APC THE SMITH MANSIONATTN: STEVEN W. KELLY, ESQ.1801 YORK STREETDENVER, CO 80206-1213	SPECIAL COLLECTION COUNSEL FEES PER ORDER ENTERED 3/30/12	3991-320		\$42,632.40	\$3,240.68

Page Subtotals:

\$46,173.26

\$43,557.20

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/02/12	1749	SILVER & DEBOSKEY, APC THE SMITH MANSIONATTN: STEVEN W. KELLY, ESQ.1801 YORK STREETDENVER, CO 80206-1213	SPECIAL COLLECTION COUNSEL - REIMBURSEMENT OF INTERIM COSTS PER ORDER ENTERED 3/30/12	3992-330		\$3,230.96	\$9.72
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$12.88	(\$3.16)
05/01/12		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Kcena	9999-000	\$13.16		\$10.00
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$0.01	\$9.99
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$0.01	\$9.98
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$0.01	\$9.97
08/01/12		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO COVER BANK FEES	9999-000	\$0.03		\$10.00
08/29/12		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN ESTATE'S PORTION OF - BLANKET BOND INCREASE	9999-000	\$63.28		\$73.28
08/29/12	1750	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREETSUITE 420NEW ORLEANS, LA 70139	CHAPTER 7 BLANKET BOND BOND INCREASE BOND # 016030866 TERM 01/04/2012 - 01/04/2013	2300-000		\$63.28	\$10.00
08/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$0.02	\$9.98
09/04/12		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO COVER AUGUST 2012 BANK FEES	9999-000	\$0.02		\$10.00
09/12/12		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000	\$40,024.42		\$40,034.42

Page Subtotals:

\$40,100.91

\$3,307.17

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0357

GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/12/12	1751	SILVER & DEBOSKEY, APC RUBA M FORNO, ESQ1801 YORK STREETDENVER, CO 80206-1213	SPECIAL COUNSEL TO TRUSTEE COSTS PER ORDER ENTERED 09-12 -12	3992-000		\$40,024.42	\$10.00
09/27/12		BANK OF AMERICA, N.A. 901 MAIN STREET10TH FLOORDALLAS, TX 75283	BANK FEES	2600-000		\$1.66	\$8.34
09/27/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		\$8.34	\$0.00

COLUMN TOTALS	\$2,513,171.73	\$2,513,171.73
Less: Bank Transfers/CD's	\$2,027,099.11	\$1,488,524.18
Subtotal	\$486,072.62	\$1,024,647.55
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$486,072.62	\$1,024,647.55

Main Document Form Page 430 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/18/01		TRANSFER FROM ACCT#1891596437	Transfer amount from Acct# 1891596437	9999-000	\$20,373.31		\$20,373.31
12/31/01	INT	BANK OF AMERICA, N.A.	Interest earned for December at 1.5% APY	1270-000	\$11.72		\$20,385.03
01/31/02	INT	BANK OF AMERICA, N.A.	Interest earned for January at 1.5% APY	1270-000	\$25.99		\$20,411.02
02/13/02		TRANSFER TO GENERAL ACCOUNT #375486	Transfer: BOND NO. 016026394 TERM: 01/04/02 - 01/014/03	9999-000		\$672.34	\$19,738.68
02/14/02		TRANSFER FROM GENERAL ACCOUNT #3754	REVERSE BOND TRANSFER PER MELVIN	9999-000	\$3,180.00		\$22,918.68
02/14/02		TRANSFER TO GENERAL ACCOUNT #375486	Transfer: BOND # 016026394 TERM: 01/04/02 - 01/04/03	9999-000		\$2,503.94	\$20,414.74
02/28/02	INT	BANK OF AMERICA, N.A.	Interest earned for February at 1.5% APY	1270-000	\$23.47		\$20,438.21
03/28/02		TRANSFER TO GENERAL ACCOUNT #375486	Transfer: BOND # 016026394 TERM 01/04/02 - 01/04/03	9999-000		\$795.57	\$19,642.64
03/29/02	INT	BANK OF AMERICA, N.A.	Interest earned for March at 1.2% APY	1270-000	\$21.41		\$19,664.05
04/11/02		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000	\$31,264.38		\$50,928.43
04/30/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$39.97		\$50,968.40
05/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$51.95		\$51,020.35
06/28/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$50.32		\$51,070.67
07/16/02		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000	\$31,250.00		\$82,320.67
07/17/02		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$16,385.98	\$65,934.69
07/25/02		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000	\$45.76		\$65,980.45

Page Subtotals:

\$86,338.28

\$20,357.83

Main Document Form Page 431 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/25/02		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$54.67	\$65,925.78
07/25/02		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$0.50	\$65,925.28
07/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$60.41		\$65,985.69
08/05/02		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000	\$4,456.24		\$70,441.93
08/30/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$71.20		\$70,513.13
09/30/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$69.55		\$70,582.68
10/08/02		Transfer to Acct # XXXXXX4288	Transfer of Funds Per Melvin	9999-000		\$50,000.00	\$20,582.68
10/25/02		Transfer from Acct # XXXXXX0357	Bank Funds Transfer	9999-000	\$31,250.00		\$51,832.68
10/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$40.35		\$51,873.03
11/29/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$51.16		\$51,924.19
12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$52.93		\$51,977.12
01/22/03		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000	\$31,250.00		\$83,227.12
01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$63.25		\$83,290.37
02/27/03		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$1,032.74	\$82,257.63
02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$76.60		\$82,334.23
03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$83.91		\$82,418.14
04/03/03		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000	\$5.00		\$82,423.14

Page Subtotals:

\$67,530.60

\$51,087.91

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/28/03		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$54,000.00	\$28,423.14
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$68.01		\$28,491.15
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$12.10		\$28,503.25
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$11.71		\$28,514.96
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	\$4.84		\$28,519.80
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	\$4.84		\$28,524.64
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	\$4.69		\$28,529.33
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	\$4.85		\$28,534.18
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	\$4.69		\$28,538.87
12/12/03		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$5,927.88	\$22,610.99
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$2.15		\$22,613.14
01/29/04		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin TO PAY BOND PREMIUM	9999-000		\$1,211.72	\$21,401.42
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$1.90		\$21,403.32
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$1.70		\$21,405.02
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$1.82		\$21,406.84
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$1.75		\$21,408.59
05/27/04		Transfer to Acct # XXXXXX4288	Transfer of Funds Per Melvin	9999-000		\$20,000.00	\$1,408.59

Page Subtotals:

\$125.05

\$81,139.60

Main Document Form 7 Page 433 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$1.54		\$1,410.13
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.12		\$1,410.25
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.12		\$1,410.37
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.12		\$1,410.49
09/23/04		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin TO PAY BOND PREMIUM INCREASE	9999-000		\$221.45	\$1,189.04
09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.11		\$1,189.15
10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.09		\$1,189.24
11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.10		\$1,189.34
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.10		\$1,189.44
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	\$0.10		\$1,189.54
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	\$0.23		\$1,189.77
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	\$0.25		\$1,190.02
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	\$0.24		\$1,190.26
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	\$0.26		\$1,190.52
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	\$0.24		\$1,190.76
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	\$0.25		\$1,191.01

Page Subtotals:

\$3.87

\$221.45

Main Document Form Page 434 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/04/05		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN TO PAY ESTATE'S SHARE OF TRUSTEE'S BOND PREMIUM	9999-000		\$161.39	\$1,029.62
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$0.54		\$1,030.16
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$0.51		\$1,030.67
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$0.53		\$1,031.20
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$0.51		\$1,031.71
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$0.52		\$1,032.23
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$0.53		\$1,032.76
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	\$0.74		\$1,033.50
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	\$0.88		\$1,034.38
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	\$0.84		\$1,035.22
05/10/06		Transfer from Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN COMBINING MONEY MARKET ACCOUNTS	9999-000	\$859,293.39		\$860,328.61
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$860.69		\$861,189.30
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,415.65		\$862,604.95
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,465.25		\$864,070.20
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,467.74		\$865,537.94
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,422.80		\$866,960.74

Page Subtotals:

\$865,931.12

\$161.39

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,472.65		\$868,433.39
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,427.56		\$869,860.95
12/14/06		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$195,491.44	\$674,369.51
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,284.76		\$675,654.27
01/04/07		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN TO PAY ESTATE'S PORTION OF TRUSTEE'S BLANKET BOND	9999-000		\$797.79	\$674,856.48
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,146.47		\$676,002.95
02/12/07		Transfer to Acct # XXXXXX0357	Bank Funds Transfer	9999-000		\$425.05	\$675,577.90
02/12/07		Transfer to Acct # XXXXXX0357	Bank Funds Transfer	9999-000		\$40.00	\$675,537.90
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,036.72		\$676,574.62
03/23/07		Transfer from Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000	\$125.46		\$676,700.08
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,149.30		\$677,849.38
04/20/07		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$95.93	\$677,753.45
04/27/07		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$254.80	\$677,498.65
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,114.17		\$678,612.82
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,152.71		\$679,765.53
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,117.42		\$680,882.95

Page Subtotals:

\$11,027.22

\$197,105.01

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,156.58		\$682,039.53
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,158.53		\$683,198.06
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,123.06		\$684,321.12
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$1,162.41		\$685,483.53
11/16/07		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$186,389.47	\$499,094.06
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.700	1270-000	\$932.60		\$500,026.66
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.700	1270-000	\$721.96		\$500,748.62
01/08/08		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN TO PAY TRUSTEE BOND PREMIUM	9999-000		\$773.61	\$499,975.01
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.700	1270-000	\$706.56		\$500,681.57
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.700	1270-000	\$277.70		\$500,959.27
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$277.85		\$501,237.12
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	\$246.51		\$501,483.63
05/08/08		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$7,661.52	\$493,822.11
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$209.86		\$494,031.97
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$202.48		\$494,234.45
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$209.31		\$494,443.76
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$209.39		\$494,653.15

Page Subtotals:

\$8,594.80

\$194,824.60

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	\$202.74		\$494,855.89
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$179.82		\$495,035.71
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.350	1270-000	\$143.36		\$495,179.07
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	\$86.19		\$495,265.26
01/06/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$20,000.00	\$475,265.26
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$28.47		\$475,293.73
02/04/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN TO PAY TRUSTEE BOND PREMIUM TERM 01/04/09 - 01/04/10	9999-000		\$635.38	\$474,658.35
02/05/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK ADDITIONAL DECEMBER 2008 INTEREST DUE TO RATE CHANGE	1270-000	\$50.62		\$474,708.97
02/26/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$92,430.53	\$382,278.44
02/26/09		Transfer to Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN 2.61% DIVIDEND TO TERRY AND CLARE PALMA -ON HOLD	9999-000		\$156.60	\$382,121.84
02/26/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$157,412.87	\$224,708.97
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$27.49		\$224,736.46
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.040	1270-000	\$7.88		\$224,744.34

Page Subtotals:

\$726.57

\$270,635.38

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$14.78		\$224,759.12
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$15.27		\$224,774.39
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$14.78		\$224,789.17
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$15.27		\$224,804.44
08/21/09		Reverses Transfer on 08/21/09	TO PAY TRUSTEE BLANKET BOND PREMIUM INCORERCT AMOUNT	9999-000		(\$50.31)	\$224,854.75
08/21/09		Transfer to Acct # XXXXXX0357	TO PAY TRUSTEE BLANKET BOND PREMIUM	9999-000		\$50.31	\$224,804.44
08/21/09		Transfer to Acct # XXXXXX0357	TO PAY TRUSTEE BLANKET BOND PREMIUM	9999-000		\$50.33	\$224,754.11
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$15.27		\$224,769.38
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$14.78		\$224,784.16
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$15.27		\$224,799.43
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$14.78		\$224,814.21
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$15.28		\$224,829.49
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.82		\$224,841.31
02/03/10		Transfer to Acct # XXXXXX0357	TO PAY 2010 BLANKET BOND PREMIUM	9999-000		\$422.64	\$224,418.67
02/04/10		Transfer from Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000	\$0.01		\$224,418.68
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$10.33		\$224,429.01
03/16/10		Transfer from Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN	9999-000	\$156.90		\$224,585.91

Page Subtotals:

\$314.54

\$472.97

Main Document Form Page 439 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/17/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN Money was transferred to MMA in error	9999-000		\$156.90	\$224,429.01
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.44		\$224,440.45
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.07		\$224,451.52
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.43		\$224,462.95
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.08		\$224,474.03
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.43		\$224,485.46
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.45		\$224,496.91
09/13/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$5,000.00	\$219,496.91
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$10.92		\$219,507.83
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$11.18		\$219,519.01
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$10.83		\$219,529.84
12/01/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$12,500.00	\$207,029.84
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$10.55		\$207,040.39
01/28/11		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$327.48	\$206,712.91
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$10.55		\$206,723.46
10/28/11		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000	\$99,990.00		\$306,713.46
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$279.80	\$306,433.66

Page Subtotals:

\$100,111.93

\$18,264.18

Main Document Form Page 440 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/01/11		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$114,860.52	\$191,573.14
11/15/11		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000	\$242.58		\$191,815.72
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$236.35	\$191,579.37
12/19/11		Transfer from Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000	\$260,774.92		\$452,354.29
12/21/11		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$60,388.83	\$391,965.46
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$339.98	\$391,625.48
01/03/12		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$41.65	\$391,583.83
01/03/12		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$616.11	\$390,967.72
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$512.83	\$390,454.89
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$464.07	\$389,990.82
03/21/12		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$153.00	\$389,837.82
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$479.43	\$389,358.39
04/02/12		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$45,863.36	\$343,495.03
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$440.17	\$343,054.86
05/01/12		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcena	9999-000		\$13.16	\$343,041.70
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$435.83	\$342,605.87
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$407.20	\$342,198.67

Page Subtotals:

\$261,017.50

\$225,252.49

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0551

GENERAL - RESTRICTED

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$448.79	\$341,749.88
08/01/12		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN TO COVER BANK FEES	9999-000		\$0.03	\$341,749.85
08/29/12		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN ESTATE'S PORTION OF - BLANKET BOND INCREASE	9999-000		\$63.28	\$341,686.57
08/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$434.18	\$341,252.39
09/04/12		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN TO COVER AUGUST 2012 BANK FEES	9999-000		\$0.02	\$341,252.37
09/04/12		Transfer to Acct # XXXXXX0611	TRANSFER FUNDS PER MELVIN TO COVER BANKS FEES FROM OCTOBER 2011 - AUGUST 2012 (ADJUSTMENT FOR BANK FEES NEVER DONE)	9999-000		\$1,317.00	\$339,935.37
09/12/12		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$40,024.42	\$299,910.95
09/27/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		\$337.78	\$299,573.17
09/27/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		\$299,573.17	\$0.00

COLUMN TOTALS	\$1,401,721.48	\$1,401,721.48
Less: Bank Transfers/CD's	\$1,373,657.95	\$1,396,905.07
Subtotal	\$28,063.53	\$4,816.41
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$28,063.53	\$4,816.41

Page Subtotals: \$0.00 \$342,198.67

Main Document Form Page 442 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX4288
TIP ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/21/01		Transfer from Acct # XXXXXX0752	Bank Funds Transfer	9999-000	\$856,177.02		\$856,177.02
12/31/01	INT	BANK OF AMERICA, N.A.	Interest earned for December at 1.9% APY	1270-000	\$267.44		\$856,444.46
01/31/02	INT	BANK OF AMERICA, N.A.	Interest earned for January at 1.9% APY	1270-000	\$1,383.12		\$857,827.58
02/28/02	INT	BANK OF AMERICA, N.A.	Interest earned for February at 1.9% APY	1270-000	\$1,251.19		\$859,078.77
03/29/02	INT	BANK OF AMERICA, N.A.	Interest earned for March at 1.9% APY	1270-000	\$1,387.38		\$860,466.15
04/30/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,132.29		\$861,598.44
05/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,170.83		\$862,769.27
06/28/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,134.60		\$863,903.87
07/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,173.96		\$865,077.83
08/30/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,175.56		\$866,253.39
09/30/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,139.18		\$867,392.57
10/08/02		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$50,000.00		\$917,392.57
10/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,231.31		\$918,623.88
11/29/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,208.04		\$919,831.92
12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 1.600	1270-000	\$1,249.97		\$921,081.89
01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$1,231.47		\$922,313.36
02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$849.03		\$923,162.39

Page Subtotals:

\$923,162.39

\$0.00

Main Document Form Page 443 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX4288

TIP ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$940.87		\$924,103.26
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$911.44		\$925,014.70
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$942.75		\$925,957.45
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	\$655.78		\$926,613.23
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$493.77		\$927,107.00
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$433.07		\$927,540.07
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$419.30		\$927,959.37
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$433.47		\$928,392.84
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$419.68		\$928,812.52
12/12/03		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$100,000.00	\$828,812.52
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$408.26		\$829,220.78
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$386.32		\$829,607.10
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	\$302.60		\$829,909.70
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	\$316.32		\$830,226.02
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	\$306.23		\$830,532.25
05/27/04		Transfer from Acct # XXXXXX0551	Transfer of Funds Per Melvin	9999-000	\$20,000.00		\$850,532.25
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	\$317.78		\$850,850.03

Page Subtotals:

\$27,687.64

\$100,000.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX4288
TIP ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$296.40		\$851,146.43
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$288.36		\$851,434.79
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$288.47		\$851,723.26
09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$279.25		\$852,002.51
10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$288.65		\$852,291.16
11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$279.44		\$852,570.60
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$288.85		\$852,859.45
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$289.69		\$853,149.14
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	\$261.79		\$853,410.93
03/02/05		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin TO PAY PRO-RATA SHARE O TRUSTEE'S BOND PREMIUM	9999-000		\$1,278.94	\$852,131.99
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$321.02		\$852,453.01
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$385.35		\$852,838.36
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$398.39		\$853,236.75
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$385.71		\$853,622.46
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$398.74		\$854,021.20
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.550	1270-000	\$398.94		\$854,420.14
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.900	1270-000	\$476.37		\$854,896.51

Page Subtotals:

\$5,325.42

\$1,278.94

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX4288
TIP ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.900	1270-000	\$653.47		\$855,549.98
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.900	1270-000	\$632.87		\$856,182.85
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.900	1270-000	\$654.45		\$856,837.30
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.900	1270-000	\$654.95		\$857,492.25
02/13/06		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN CHAPTER 7 TRUSTEE BLANKET BOND PREMIUM 01/04/06 - 01/04/07	9999-000		\$1,229.48	\$856,262.77
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$774.62		\$857,037.39
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.200	1270-000	\$873.47		\$857,910.86
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 2.000	1270-000	\$958.97		\$858,869.83
05/10/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	\$423.56		\$859,293.39
05/10/06		Transfer to Acct # XXXXXX0357	Final Posting Transfer COMBINING MONEY MARKET ACCOUNTS	9999-000		\$859,293.39	\$0.00

COLUMN TOTALS	\$961,801.81	\$961,801.81
Less: Bank Transfers/CD's	\$926,177.02	\$961,801.81
Subtotal	\$35,624.79	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$35,624.79	\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX8743

MALLACH SETTLEMENT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/28/02		TRANSFER FROM GENERAL ACCOUNT #3754	TRANSFER FUNDS PER MELVIN	9999-000	\$31,250.00		\$31,250.00
03/29/02	INT	BANK OF AMERICA, N.A.	Interest earned for March at 1.2% APY	1270-000	\$4.10		\$31,254.10
04/11/02	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	\$10.28		\$31,264.38
04/11/02		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Melvin	9999-000		\$31,264.38	\$0.00

COLUMN TOTALS	\$31,264.38	\$31,264.38
Less: Bank Transfers/CD's	\$31,250.00	\$31,264.38
Subtotal	\$14.38	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$14.38	\$0.00

Main Document Form Page 447 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0611

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/26/09		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN 2.61% DIVIDEND TO TERRY AND CLARE PALMA -ON HOLD	9999-000	\$156.60		\$156.60
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.040	1270-000	\$0.01		\$156.61
06/17/09		Transfer from Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN UNCASHED DIVIDENDS	9999-000	\$29,615.05		\$29,771.66
06/18/09		Transfer from Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN UNCASHED DIVIDENDS - STOPPED PAYMENTS	9999-000	\$74,523.05		\$104,294.71
06/18/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$784.50	\$103,510.21
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$2.53		\$103,512.74
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$7.03		\$103,519.77
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$7.03		\$103,526.80
09/18/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$156.90	\$103,369.90
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$6.80		\$103,376.70
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$7.02		\$103,383.72
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$6.80		\$103,390.52
12/01/09		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN RICHARD JURMAN REPLACES CHECK # 1336 - ISSUED 2/26/09	9999-000		\$313.80	\$103,076.72
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.080	1270-000	\$7.00		\$103,083.72

Page Subtotals:

\$104,338.92

\$1,255.20

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0611

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$156.90	\$102,926.82
01/28/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$156.90	\$102,769.92
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.41		\$102,775.33
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$4.73		\$102,780.06
03/16/10		Transfer to Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN	9999-000		\$156.90	\$102,623.16
03/19/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN	9999-000		\$183.05	\$102,440.11
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.24		\$102,445.35
04/01/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN GEORGE O MCCALED JR ORIGINAL CHECK 1397 \$431.48	9999-000		\$431.48	\$102,013.87
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.03		\$102,018.90
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.20		\$102,024.10
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.03		\$102,029.13
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.19		\$102,034.32

Page Subtotals:

\$35.83

\$1,085.23

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0611

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/30/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN 1ST INTERIM REPLACEMENT CHECKS \$470.70 CARL J HAFNER - REPLACES CHECK #1261 \$784.50 ALBERT T JORN ESTATE - REPLACES CHECK #1335 \$470.70 J.S. SANTI - REPLACES CHECK #1654 \$313.80 BETTY CROSSON, RONALD TYSON - REPLACES CHECK #1664	9999-000		\$2,039.70	\$99,994.62
08/06/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN RE-ISSUE OF UNCASHED DIVIDEND CHECKS RICHARD COLLINS \$313.80 ALFONSO GENELLO \$784.50 JANETTE BODEN, TRUST \$313.80	9999-000		\$1,412.10	\$98,582.52
08/18/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN CLAIM # 44 - GEORGE RUSCH \$1087.96 GEORGE & SUSAN RUSCH \$326.88	9999-000		\$1,414.84	\$97,167.68
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$5.01		\$97,172.69
09/22/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN AZU AJUDUA PCPT	9999-000		\$209.20	\$96,963.49
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$4.79		\$96,968.28

Page Subtotals:

\$9.80

\$5,075.84

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: Bank of America

Account Number/CD#: XXXXXX0611

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/11/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN REPLACES UNCASHED CHECK # 1063 MORRIS B SJOBERG	9999-000		\$326.88	\$96,641.40
10/27/10		Transfer to Acct # XXXXXX0357	TRANSFER FUNDS PER MELVIN STEPHANIE AJUDUA, TRUSTEE	9999-000		\$261.50	\$96,379.90
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$4.92		\$96,384.82
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$4.76		\$96,389.58
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$4.91		\$96,394.49
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.060	1270-000	\$4.91		\$96,399.40
04/15/11		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcenia FOR BONNIE SHORT AND MARIANE THORNE (REPLACES CHECK #1525)	9999-000		\$156.90	\$96,242.50
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$122.61	\$96,119.89
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$118.50	\$96,001.39
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$118.36	\$95,883.03
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$125.75	\$95,757.28
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$113.81	\$95,643.47
03/26/12		Transfer to Acct # XXXXXX0357	Transfer of Funds Per Kcenia REISSUE OF CHECK #1634, 2/26/09, \$156.90 - STOPPED 6/17/09 - SANDRA PETERS	9999-000		\$156.90	\$95,486.57
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$117.56	\$95,369.01

Page Subtotals:

\$19.50

\$1,618.77

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Bank of America
Account Number/CD#: XXXXXX0611

GENERAL - UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$121.17	\$95,247.84
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$121.01	\$95,126.83
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$113.06	\$95,013.77
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$124.61	\$94,889.16
08/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		\$120.56	\$94,768.60
09/04/12		Transfer from Acct # XXXXXX0551	TRANSFER FUNDS PER MELVIN TO COVER BANKS FEES FROM OCTOBER 2011 - AUGUST 2012 (ADJUSTMENT FOR BANK FEES NEVER DONE)	9999-000	\$1,317.00		\$96,085.60
09/27/12		BANK OF AMERICA, N.A. 901 MAIN STREET10TH FLOORDALLAS, TX 75283	BANK FEES	2600-000		\$102.22	\$95,983.38
09/27/12		Transfer to Acct # XXXXXX4606	Bank Funds Transfer	9999-000		\$95,983.38	\$0.00

COLUMN TOTALS	\$105,721.05	\$105,721.05
Less: Bank Transfers/CD's	\$105,611.70	\$104,301.83
Subtotal	\$109.35	\$1,419.22
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$109.35	\$1,419.22

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERS

Bank Name: COMERICA BANK

Account Number/CD#: XXXXXX0752

TCD 650750000000752

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/09/01		Transfer from Acct # XXXXXX9432	DEBT TO OPEN TCD - IMPERIAL BANK	9999-000	\$840,000.00		\$840,000.00
07/18/01	INT	IMPERIAL BANK	INTEREST EARNED ON TCD 4/09/01 - 7/08/01APY3.80%ROLLOVER FOR 90 DAYSMATURITY DATE 10/06/01	1270-000	\$7,980.00		\$847,980.00
10/19/01	INT	COMERICA BANK	INTEREST EARNED 7/08/01 - 10/06/01APY 2.5%ROLLOVER FOR 30 DAYS	1270-000	\$5,299.87		\$853,279.87
11/30/01	INT	COMERICA BANK	INTEREST EARNED 10/05/01 - 11/5/01APY 1.25%ROLLOVER FOR 30DAYS - 12/5/01	1270-000	\$1,016.92		\$854,296.79
12/21/01	INT	COMERICA BANK	INTEREST EARNED	1270-000	\$1,880.23		\$856,177.02
12/21/01		Transfer to Acct # XXXXXX4288	Bank Funds Transfer	9999-000		\$856,177.02	\$0.00

COLUMN TOTALS	\$856,177.02	\$856,177.02
Less: Bank Transfers/CD's	\$840,000.00	\$856,177.02
Subtotal	\$16,177.02	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$16,177.02	\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Axos Bank
Account Number/CD#: XXXXXX0073
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/29/19		Transfer from Acct # xxxxxx5963	Transfer of Funds	9999-000	\$116,725.39		\$116,725.39
06/06/19		JEFF CRAVEN ATTORNEY CLIENT TRUST ACCOUNT	INTEREST EARNED ON RETAINER		\$0.00		\$116,725.39
			Gross Receipts \$352.60				
		JEFF CRAVEN	EXPERT WITNESS (\$339.30)	3991-000			
		JEFF CRAVEN	EXPERT WITNESS EXPENSES (\$13.30)	3992-000			
	10		INTEREST EARNED ON CLIENT TRUST ACCOUNT HELD BY JEFF CRAVEN \$352.60	1290-000			
06/06/19	2001	UNITED STATES BANKRUPTCY COURT 255 E. Temple Street Los Angeles, Ca 90012	TURNOVER OF FUNDS PURSUANT TO LBR 3011 FIRST & SECOND DISTRIBUTIONS TO TERRY & CLAIRE PALMA	7100-000		\$301.15	\$116,424.24
10/02/19	2002	UNITED STATES BANKRUPTCY COURT 255 E. Temple Street Los Angeles, Ca 90012	MISCELLANEOUS COURT COSTS PER ORDER ENTERED 10/1/2019	2700-000		\$300.00	\$116,124.24
10/02/19	2003	UNITED STATES TRUSTEE UNITED STATES TRUSTEE PAYMENT CENTER PO BOX 6200-19 PORTLAND, OR 97228-6200	QUARTERLY FEES PER ORDER ENTERED 10/1/19	2950-000		\$250.00	\$115,874.24
10/02/19	2004	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024 ATTN: FARSHAD YASHAR	ACCOUNTANT FOR TRUSTEE - FINAL FEES PER ORDER ENTERED 10/1/19	3410-000		\$47,019.00	\$68,855.24
10/02/19	2005	GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024	ACCOUNTANT FOR TRUSTEE- FINAL EXPENSES PER ORDER ENTERED 10/1/19	3420-000		\$129.00	\$68,726.24

Page Subtotals:

\$116,725.39

\$47,999.15

Main Document Form Page 454 of 459
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Axos Bank
Account Number/CD#: XXXXXX0073
GENERAL ACCOUNT

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/02/19	2006	SILVER & DEBOSKEY, APC S&D LAW 1290 BROADWAY, SUITE1650 DENVER, CO 80203	COLLECTION AGENT FOR TRUSTEE'S FINAL EXPENSES PER ORDER ENTERED 10/1/19	3992-000		\$15,770.22	\$52,956.02
10/02/19	2007	RICHARD K DIAMOND TRUSTEE 1901 AVENUE OF THE STARS, SUITE 450 LOS ANGELES, CA 90067	TRUSTEE FEES (FINAL) PER ORDER ENTERED 10/1/19	2100-000		\$2,879.21	\$50,076.81
10/02/19	2008	Richard K. Diamond (TR) 1901 AVENUE OF THE STARS SUITE 450 LOS ANGELES, CA 90067	TRUSTEE EXPENSES -FINAL PER COURT ORDER ENTERED 10/1/19	2200-000		\$6,161.01	\$43,915.80
10/02/19	2009	DANNING GILL DIAMOND & KOLLITZ LLP 1901 AVENUE OF THE STARS SUITE 450 LOS ANGELES, CA 90067	ATTORNEY FOR TRUSTEE - FINAL EXPENSES PER ORDER ENTERED 10/1/19	3120-000		\$9,514.22	\$34,401.58
10/02/19	2010	DANNING GILL DIAMOND & KOLLITZ LLP 1901 AVENUE OF THE STARS SUITE 450 LOS ANGELES, CA 90067	ATTORNEY FOR TRUSTEE- FINAL FEES PER ORDER E: 10/1/19	3110-000		\$34,401.58	\$0.00

COLUMN TOTALS	\$116,725.39	\$116,725.39
Less: Bank Transfers/CD's	\$116,725.39	\$0.00
Subtotal	\$0.00	\$116,725.39
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$116,725.39

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Axos Bank
Account Number/CD#: XXXXXX0081

UNCASHED 1ST DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Axos Bank
Account Number/CD#: XXXXXX0099
TARI VICKERYBELLO

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

Main Document Form 7
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-19539

Trustee Name: Richard K. Diamond, TRUSTEE (State Bar No. 070634) Exhibit 9

Case Name: IVDS INTERACTIVE ACQUISITION
PARTNERSBank Name: Axos Bank
Account Number/CD#: XXXXXX0107

UNCASHED 2ND DISTRIBUTION

Taxpayer ID No: XX-XXX2115

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/10/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

Exhibit 9

	TOTAL OF ALL ACCOUNTS		ACCOUNT BALANCE
	NET DEPOSITS	NET DISBURSEMENTS	
XXXXXX0073 - GENERAL ACCOUNT	\$0.00	\$116,725.39	\$0.00
XXXXXX0081 - UNCASHED 1ST DISTRIBUTION	\$0.00	\$0.00	\$0.00
XXXXXX0099 - TARI VICKERYBELLO	\$0.00	\$0.00	\$0.00
XXXXXX0107 - UNCASHED 2ND DISTRIBUTION	\$0.00	\$0.00	\$0.00
XXXXXX0357 - GENERAL ACCOUNT	\$486,072.62	\$1,024,647.55	\$0.00
XXXXXX0551 - GENERAL - RESTRICTED	\$28,063.53	\$4,816.41	\$0.00
XXXXXX0611 - GENERAL - UNCASHED 1ST DISTRIBUTION	\$109.35	\$1,419.22	\$0.00
XXXXXX0752 - TCD 650750000000752	\$16,177.02	\$0.00	\$0.00
XXXXXX2851 - SETTLEMENT ACCOUNT	\$205.61	\$0.00	\$0.00
XXXXXX2894 - SALE DEPOSIT ACCOUNT	\$1,681.53	\$0.00	\$0.00
XXXXXX2990 - FCC REFUND, IB30363795	\$108.49	\$0.00	\$0.00
XXXXXX4288 - TIP ACCOUNT	\$35,624.79	\$0.00	\$0.00
XXXXXX4341 - GENERAL ACCOUNT	\$259,257.67	\$370,182.32	\$0.00
XXXXXX4598 - GENERAL - RESTRICTED	\$0.00	\$0.00	\$0.00
XXXXXX4606 - GENERAL - UNCASHED 1ST DISTRIBUTION	\$0.00	\$189.23	\$0.00
XXXXXX5082 - SECOND DISTRIBUTION	\$0.00	\$94,512.37	\$0.00
XXXXXX5116 - GENERAL TARI VICKERYBELLO	\$0.00	\$0.00	\$0.00
XXXXXX5124 - PREVIOUSLY PIF CLAIMS	\$0.00	\$0.00	\$0.00
XXXXXX5603 - GENERAL - UNCASHED 2ND DISTRIBUTION	\$0.00	\$0.00	\$0.00
XXXXXX5963 - GENERAL ACCOUNT	\$54,468.69	\$127,681.94	\$0.00
XXXXXX5971 - UNCASHED 1ST DISTRIBUTION	\$0.00	\$0.00	\$0.00
XXXXXX5989 - TARI VICKERYBELLO	\$0.00	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

